CONTRACTOR USE ONLY FROM CONTRACTOR Dragados USA - (B) (6) TO OICC,(B) (6) Supervisory Construction Manag CONTRACTOR USE ONL *List only one specification divisio List only one of the following categories or and indicate which is being second indicate which indicate which is bei	LY n per form n each transmittal form.	OCATION	REV	10/13/201 at the MCB Camp IEWER USE ONLY
FROM CONTRACTOR Dragados USA - (B) (6) TO OICC, (B) (6) Supervisory Construction Manag CONTRACTOR USE ONE *List only one specification divisio List only one of the following categories or and indicate which is being s Contractor Approved OICC Approval	PROJECT TITLE AND Li P1383 & P1484 - New Ba Lejeune LY In per form The each transmittal form.	OCATION	REV ** A-Appro	at the MCB Camp
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*List only one specification division List only one of the following categories or and indicate which is being a Contractor Approved OICC Approval	n per form n each transmittal form.		A-Appro	
List only one of the following categories or and indicate which is being an indicate whic	n each transmittal form.		A-Appro	ACTION CODES
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and indicate which is being s Contractor Approved OICC Approval			D-Disa _l	pproved
Contractor Approved OICC Approval			AN-App	roved as noted
		_	RA-Re	ceipt acknowledged
	Deviation	/Substitution	C-Com	ments
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ATE RECEIVED BY REVIEWER FROM (Reviewer)	(B) (6)	TO		
Submittals are returned with action indicated. Approval of an item d	loes not include approval of any de	TO viation from the	\	
0.0	loes not include approval of any de			
Submittals are returned with action indicated. Approval of an item d contract requirements unless the contractor calls attention to and su	loes not include approval of any de			

	CON	TRACTOR QUAL	ITY CONTRO	L REP	ORT	TUE	10/4/16				
		(ATTACH ADDITIO	NAL SHEETS IF NECES	SSARY)			1527				
PHASE	CONTRACT NO	N40085-12-C-7714	CONTRACT TITLE:		3 & 1384 - New Base En	try Point and Roa	a				
.Υ	WAS PREPAR	ATORY PHASE WORK PERFO UT AND ATTACH SUPPLEME	DRMED TODAY?	YES DHASE CH							
PREPARATORY		Definable Feature of Work	NIAL PREPARATORY	FINDE OF	LONGIOT		Index #				
Σ	1	Delimable realule of work									
PA	Activity No.				· · · · · · · · · · · · · · · · · · ·						
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	WAS INITIAL F	PHASE WORK PERFORMED	ODAY?	YES	□ NO ☑						
4		UT AND ATTACH SUPPLEME	NTAL INITIAL PHASE C	HECKLIST			Index #				
1	1 00000	Definable Feature of Work					III OOX II				
NITIAL	Activity No.	N/A									
_											
	WORK COMP	LIES WITH CONTRACT AS AF	PROVED DURING INIT	IAL PHASE	?? YES 🗾	ио 🖺					
	WORK COMP	LIES WITH SAFETY REQUIRE	MENTS?		YES 🔽	NO L					
	Schedule	Description of Work, Testing P	erformed & By Whom, De	efinable Fea	ature of Work, Specifical	ion					
	Activity No. Section, Location and List of Personnel Present RAIN (inches): FO gauge: 0 A6 gauge: 0 A										
		B&E: (B) (6)			o gaoge -	A6 gauge :	0				
	Weather	and the second s									
	NCDENR	Regular crew doing site inspec	aion of erosion control me	casules, ds	TOTI OF HIGHHORIDE WE	The second secon					
	BP03390	DUSA is placing NCDOT Class B concrete for island in median in Holcomb Bldv Inbound. A total of 18 yd3 we placed.									
	BP08490 BP08420	I thirties - It is sub is preparing and placing joints for brop injectop concrete aprons in area 4 and 9									
	BP00280 BP03240	Farthwork area 7 Triangle sup is snaping and grading slopes and constructing different in area 2.									
_ 굨	BP01120 BP01230 BP01410	Signalization . Sub is drilling holes and setting up supports for signs posts in area 1, 2, 3.									
FOLLOW-UP	BP01240	Sod - jackson sub is placing sod in slopes in area 2.									
[BP01290 BP01470 BP01720	Guard rail - Bullington sub is installing guard rail in BER area 3, 4, and 5.									
	BP02860	Pavement . Onslow sub is placing top asphalt pavement in BER SB area 2.									
	BP05600	BHC - Hercules sub is ins	talling 4' fence in the M	APT side N	NB.						
	BP00640 BP01190	Install Ligthing, T&D sub it performing other miscellar	s installing ligth poles, neous works in areas 1	wiring cab 1, 2, and	ole, connecting tie-inns in Holcom Bldv.	s for ligthing sys	tem and				
	BP00130 BP00260	Erosion Control, DUSA is in Punch List in areas 1 a		tion , maint	tenance , repairment o	of erosion contro	ol measures, and				
	BP02470 BP02510	The second of the first	ub is installing HVAC s ling sub is finishing to	system in install the	GH, ceiling tiles,						
	Note										
PENE		ED TODAY (NOT CORRECTED BY CLO	SE OF BUSINESS) REWOR	RK ITEMS COR	RRECTED TODAY (FROM REW	ORK (TEMS LIST)					
	RK ITEMS IDENTIFII edule	TO LOCAT INC. CONNECTED BY CEC	1. Mr. A - 1. Mr.	nedule	10-20-00 July 1	5,516,17					
	ty No. Descri	ption	Activ	vity No. D	escription						
. 100.41	.,										
REM	IARKS (Also Ex	plain Any Follow-Up Phase Ch	ecklist Item From Above	That Was A	inswered "NO"), Manuf	Rep On-Site, etc					
Activ	ity No Descr	ption									

CONTRA		ITY CONTROL		TUE	10/4/16 1527
PHASE CONTRACT NO	N40085-12-C-7714	CONTRACT TITLE:	P1383 & 1384 - New Bas	e Entry Point and Roa	ad
On behalf of the contractor, I certify that this requipment and material used and work period in complaince with the contract drawings and knowledge except as noted in this report.	med during this reporting period is	AUTHORI	B) (6) ZED QC MANAGER AT SITE	_	10/4/16 DATE
GOVERN	MENT QUALITY AS	SSURANCE REPORT	DATE	2	
QUALITY ASSURANCE REPRÉSENT			/D \		
			=(B)	(b)	1.5-17
	<u> </u>	GOVERN	MENT QUALITY (SSURANC	MANAGER	DATÉ





Dragados - USA PO BOX 8408 Camp Lejeune, NC 28547 10/05/2016



RE: Daily Field Report for 10/04/2016

New Base Entry Point and Road - Dragados-USA

Building & Earth Project No: RD120382

Ladies and Gentlemen:

On this date, representative(s) of Building & Earth were present to perform construction material testing services at this project site. Our testing and observations for this date include the following:

CP-504: Our technician arrived at the site to perform field testing of concrete during plastic placement of Holcomb Blvd, Median Islands. Approximately 18 cubic yards of concrete were supplied by ST Wooten and placed by N/R. Concrete testing, including slump, air content, temperature, and molding of strength [cylinder](s) was performed in general accordance with relevant ASTM standards and at the rates outlined in the project specifications. The test specimens molded on this date will be picked up within 24-48 hours and placed in a controlled environment for final curing. See attached field test report for further test details.

FO-1519: Field Observations made on this date.

New Base Entry Road: Earthwork Observation

· New Base Entry Road: Concrete Sample Pick Up

For Information Only For Information Only

Closing

The testing and observations identified above have been reviewed by our project manager. If you have questions regarding this information, please do not hesitate to contact us.

Respectfully Submitted, Building & Earth Sciences, LLP

Enclosures: CP-504, FO-1519





CP-504

Placement Date: 10/04/2016

Field Technician: (B) (6)

Laboratory Control Number: 117793

Report of Concrete Field Placement - ASTM C31(1)

New Base Entry Point and Road -Project Name:

Dragados-USA

Project Number: RD120382

Project Location: Camp Lejeune, NC

Client: Dragados - USA

Contractor:

Ambient Temperature:

Weather: Overcast

Wind Conditions: Calm

Client's Rep:

Superintendent:

Field Data Reported to:



Design & Specification Data

Specified Strength (psi): Specified Air Content (%): Specified Slump (in):

Temperature (F):

2500

4.5 - 7.5

0 - 5

50 - 95

Concrete Supplier: ST Wooten

Mix Type: Std. Project Mix Design

Target Unit Weight: N/R

Field & Placement Data

Structural Element:

Mix ID:

25214915 (1)

NCDOT Class B

Concrete Island

Method of Placement: Revolving Drum

Method of Consolidation: none

Location of Placement:

Holcomb Blvd / Median Islands

280' West of Pier Protection to 385' West / Pier Protection to 92' East

Concrete Batch Information:

Truck #	Ticket #	Batch Time	Arrival Time	Time Finish Discharge	Water Added (gal)	Water Authorized By	Load Yardage (cy)	Cumulative Yardage (cy)
3150	14094927	09:46	10:05	10:40	-		5	5
3052	14094929	11:06	11:27	12:06	-		5	10
3150	14094930	13:08	13:26	14:03	-		8	18
	3150 3052	3150 14094927 3052 14094929	Truck # Ticket # Time 3150 14094927 09:46 3052 14094929 11:06	Truck # Ticket # Time Time 3150 14094927 09:46 10:05 3052 14094929 11:06 11:27	Truck # Ticket # Time Time Discharge 3150 14094927 09:46 10:05 10:40 3052 14094929 11:06 11:27 12:06	Truck # Ticket # Time Time Discharge (gal) 3150 14094927 09:46 10:05 10:40 - 3052 14094929 11:06 11:27 12:06 -	Truck # Ticket # Time Time Discharge (gal) By 3150 14094927 09:46 10:05 10:40 - 3052 14094929 11:06 11:27 12:06 -	Truck# Ticket # Time Time Discharge (gal) By (cy) 3150 14094927 09:46 10:05 10:40 - 5 3052 14094929 11:06 11:27 12:06 - 5

Concrete Field Test Data:

Load #	Air Temp. (°F) ASTM C1064	Mix Temp. (°F) ASTM C1064	Slump (in) ASTM C143	Air Content (%) ASTM C173 (1)	Unit Weight (pcf) ASTM C138	Samples Cast ASTM C31	Sample Time	Sample Location
1	71° F	76° F	3.50	5.5	0.00	6	10:05	280' West of holcomb Pier Protection to 385' West Concrete Island
2	72° F	79° F	3.00	5.6	0.00	0		
3	72° F	78° F	4.00	6.0	0.00	0		

(1) - Tests performed using stated ASTM procedure unless otherwise noted in the comments section.





Monitoring:

Field Observations Report

New Base Entry Point and Road - Dragados- Project Number: Project Name:

RD120382

USA

Client Name: **Dragados - USA** Placement#: FO-1519

Contractor: Dragados - USA Technician:

New Base Entry Road: Earthwork Observation

Full Time

On this date a Building and Earth representative had been on site as requested to monitor earthwork activities on site in preparation for density testing. On this date Triangle Grading had been cutting and grading ditches and slopes in area 2 adjacent to Ramps N and O. No additional areas were prepared for testing on this date. According to the contractor earthwork will resume on October 5, 2016.

These observations were reported to (B) (6) , Dragados Quality Control Manager.

New Base Entry Road: Concrete Sample Pick Up

Our representative obtained concrete test samples molded on October 3, 2016 from the site, transported the specimens to our laboratory, and placed them in a controlled curing environment. Our representative retrieved a total of 12 concrete cylinders from 2 sets. Strength testing will be performed on the test samples at various curing ages as directed in the project specifications.



Date of Issue 10/05/2016



CP-482 Set#1

Placement Date: 09/06/2016

Field Technician:

Laboratory Control Number: 117657

Report of Concrete Compressive Strength - ASTM C39

New Base Entry Point and Road -Project Name:

Ambient Temperature: 70-90

Dragados-USA Project Number: RD120382

Contractor: N/R

Weather: Partly Cloudy

Camp Lejeune, NC Project Location:

Wind Conditions: Calm

Client's Rep:

Dragados - USA Client:

Superintendent:

Field Data Reported to:

Design & Specification Data

1					
	Mix ID:	Specified Strength (psi):	Specified Air Content (%):	Specified Slump (in):	Temperature (F):
i	25004920 Class A	3000	4.5 - 7.5	2 - 5	50 - 95
	Concrete Sup	oplier: ST Wooten	Mix Type: Std. Project Mix Design	Target Unit	Weight: N/R

Field & Placement Data

Standard Flores	Constant Slave Bustaction	Method of Placement: Revolving Drum
Structural Element:	Concrete Slope Protection	Method of Consolidation; none
Location of Placement:	Wallace Creek Road Bridge / End Bent Slope Protection	End Bents 1 and 2 / Panels A, C, E and G
		Date Received in Lab: 09/08/2016

Concrete Batch Informations

Concrete Batch Information.											
	Load #	Truck #	Ticket #	Batch Time	Arrival Time	Time Finish Discharge	Water Added (gal)	Water Authorized By	Load Yardage (cy)	Cumulative Yardage (cy)	
	1	3114	14094808	09:45	10:00	11:15			4	4	

Concrete Field Test Data:

Load # Air Temp. Mix Temp. (°F) ASTM C1064 ASTM C1064		Slump (in) ASTM C143	Air Content Unit Weight (%) (pcf) ASTM C173 (1) ASTM C138		Samples Cast Sample Time		Sample Location	
1	77° F	80° F	4.25	7.5	0.00	6	10:05	WCRB End Bents 1 and 2, Slope Protection Panels A, C, E and G

Concrete Compressive Strength - ASTM C39

Sample #	Test Date	Sample Age	Sample Dimensions (in)	Sample Area (in sq)	Maximum Load (lbs)	Test Strength (psi)	Type of Fracture	Tested By	Testing Lab
129428	09/13/2016	7d	4.01	12.63	35520	2810	5	JM	Jacksonville
129429	09/13/2016	7d	4.01	12.63	35110	2780	5	JM	Jacksonville
129430	10/04/2016	28d	4.00	12.57	47655	3790	5	10	Jacksonville
129431	10/04/2016	28d	4.00	12.57	47100	3750	5	JO	Jacksonville
129432	10/04/2016	28d	4.00	12.57	48435	3850	5	10	Jacksonville
129433		DISCARDED							

These test results apply only to the specific samples tested and may not be indicative of the entire concrete placement, Reports may not be reproduced except in full, without the written permission of Building & Earth Sciences.



Date of Issue 10/05/2016



CP-499 Set#1

Placement Date: 09/27/2016

Field Technician: (B) (6)

Laboratory Control Number: 117764

Report of Concrete Compressive Strength - ASTM C39

New Base Entry Point and Road -Project Name:

Ambient Temperature: 70-90

Project Number:

Dragados-USA RD120382

Weather:

Rain

Project Location:

Camp Lejeune, NC

Wind Conditions: Calm

Client: Dragados - USA

Client's Rep:

Contractor: N/R

Superintendent:

Field Data Reported to:

Design & Specification Data

		THE PART OF THE PARTY OF THE PA		
Mix ID:	Specified Strength (psi):	Specified Air Content (%):	Specified Slump (in):	Temperature (F):
25214915 (1) NCDOT Class B	2500	4.5 - 7.5	0 - 5	50 - 95
Concrete Sup	oplier: ST Wooten	Mix Type: Std. Project Mix Design	Target Unit	Weight: N/R

Field & Placement Data

Structural Element:

Drop Inlet Aprons

Method of Placement: Revolving Drum

Method of Consolidation: none

Location of Placement:

New Base Entry

Drop Inlets / Concrete Aprons

Concrete Batch Information::

Road / Area 5 Median

Date Received in Lab: 09/28/2016

Load #	Truck #	Ticket #	Batch Time	Arrival Time	Time Finish Discharge	Water Added (gal)	Water Authorized By	Load Yardage (cy)	Cumulative Yardage (cy)
1	3072	14094906	11:32	11:55	13:00	5	ICI	3	3

Concrete Field Test Data:

Load #	Air Temp. (°F) ASTM C1064	Mix Temp. (°F) ASTM C1064	Slump (in) ASTM C143	Air Content (%) ASTM C173 (1)	Unit Weight (pcf) ASTM C138	Samples Cast	Sample Time	Sample Location
1	84° F	86° F	3.00	4.7	0.00	6	11:55	BER Area 5 Median Drop Inlet Aprons Structure numbers xx,xx and xx

Concrete Compressive Strength - ASTM C39

Sample #	Test Date	Sample Age	Sample Dimensions (in)	Sample Area (in sq)	Maximum Load (lbs)	Test Strength (psi)	Type of Fracture	Tested By	Testing Lab
130275	10/04/2016	7d	4.00	12,57	54115	4300	5	JO	Jacksonville
130276	10/04/2016	7d	4.00	12,57	53425	4250	5	JO	Jacksonville
130277		28d							
130278		28d							
130279		28d							
130280		SPARE							

These test results apply only to the specific samples tested and may not be indicative of the entire concrete placement. Reports may not be reproduced except in full, without the written permission of Building & Earth Sciences.



	CONTRACTOR PRODUCTIO			DATE:	2018
VCT 09-033 CONTRACT	NO TITLE AND LOCATION	1		Tuesday, October 04. REPORT NO:	2016
	2-C-7714 Camp Lejeune Base Entry Point and Road	SUPERINTENDENT		1,474 QC MANAGER	
CONTRACT Dragados US	•	B) (6)	_	(B) (6)	
AM WEATH	ER PM WEATHER	MAX TEM		MIN TEMP	
Mostly Cloud		ERFORMED TODAY	73	66	
Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	NUMBER
BP00250	Constructing ditch and slope, prepping for sod, 10a-11a erosion crew assisted John Pike and Triangle with a drainage pipe issue; we supplied 100ft of woven fabric, staples and three dump truck loads of class B rip rap.	Dragados USA	2	Operations/General Labor	10
BP00130	2nd day with Doug on Ramp T, reconstruct Ramp T ditch and full with np rap; clean soil off fence; cutting crossover out;	Dragados USA	2	Operations/General Labor	10
BP00260	Cutting crossover out of HB; erosion measures -new ditch and shoulder work near creek,	Dragados USA	1	Operations/General Labor	2
BP03390	HB concrete stab in the median, Pour concrete; 3 trucks at 10am 7yds on each truck;	Dragados USA	3	Operations/General Labor	31
BP03390	Preparing median, HB area 182, grading bike path area 6;	Dragados USA	3	Operations/General Labor	315
BP01190	Stake lights on Ramp Q;	Dragados USA	1	Surveyor	2
BP01190	Stake rough edge of MPT-4,	Dragados USA Dragados USA	1 1	Surveyor	3 2
BP01190 BP00330	Check drich elevations on Ramp N; Mark gore area on BER Ramp O;	Dragados USA	1	Surveyor	1
BP03210	Check CL of BER elevations for slope protection measures:	Dragados USA	1	Surveyor	2
BP00260	Constructing ditch and slope, prepping for sod, 10a-11a erosion crew assisted John Pike and Triangle with a drainage pipe issue; we supplied 100ft of woven fabric, staples and three dump truck loads of class B rip rap.	Consolidated Staffing	3	Operations/General Labor	15
BP00130	2nd day with Doug on Ramp T, reconstruct Ramp T dich and fill with np rap; clean soil off fence; cutting crossover out;	Consolidated Staffing	4	Operations/General Labor	28
BP00260	Cutting crossover out of HB; erosion measures -new drich and shoulder work near creek,	Consolidated Staffing	2	Operations/General Labor	3
BP03390	HB concrete slab in the median, Pour concrete; 3 trucks at 10am 7yds on each truck,	Consolidated Staffing Consolidated Staffing	6	Operations/General Labor	52.5
BP03390 Admin	Preparing median, H8 area 182, grading bike path area 5; Office. Administrative work	Consolidated Staffing	5	Operations/General Labor Administrative	54.5 9.5
BP03240	Area 4: Earthwork Observation	Building & Earth	1 1	QC Testing	1.5
BP03390	HB: Concrete testing:	Building & Earth	1	QC Testing	6
BP03390	HB: concrete sample pick up;	Building & Earth	1	QC Testing	1.5
BP01720	Installed guardrail in area 5;	Bullington Construction	5	Guardrail	22.5
BP02420 BP05730	VC clean frames and glass front entrance, Install fence panels at WCB;	Group III Management Hercules Fence	1 2	Design Building Fence	14
BP01280	Forming up concrete aprons structure #1118 & 122;	Industrial Concrete, Inc.	3	Concrete	25
BP01240	2 trucks delivered (60 rolls coppers sod) area 2;	Jackson Landscape	2	Landscaping	16
BP00710	Mobilized to Camp Lejoune, built 12 traffic signals	Midasco	5	Infrastructure	52.5
BP003530	Final layer of surface (9.5c) starting from HB going toward WC;	Onslow Paving & Gradin	g 10	Paving	115
BP01540 BP00640	Installed I Beams for signs: pour concrete; Installed concrete bases and pipe for security lights at area 2;	TCSS T&D Solutions	3	Signage Electrical	40 36
BP03240	Cut out swale disch along HB in bound lane; 300 x 14', grading swale disch to the right of Ramp N 200x 14'.	Triangle	8	Earthwork	58
BP01150	Assisted (C) in forming up concrete aprons for STR#125 & 127.	Triangle	1	Earthwork	4 75
BP01280	Assisted ICI in forming up concrete aprons for STR#1118 &	Triangle	1	Earthwork	4 75
	122: TGP began flushing out 24° RCP on Ramp N, CCI removed 3 previously placed joints and didn't inform TGP; The joints were not replaced, They went through 3 joints with 24° waterline. Was told to make Mr Kramer aware of the situation.	Triangle	0	Earthwork	ū
BP01940	Area 4/Pri 4. cast up filt sand in the pit, toad trucks w/ dirf, haut		3	Truck Driver	23
.10	OB (If YES assect copy of the mouting minutes)		YES INO	THIS DATE, INCL CONT SHEETS	693 50
SAF	WERE THERE ANY LOST TIME ACCIDENTS T	HIS DATE?	YES INO	CUMULATIVE TOTAL OF WORK	
WAS CRANE	MANUFT/TRENCHING/SCAFFOLD/HV ELEC/HIGH WORK/ HAZMAT	WORK DONE?		HOURS FROM PREVIOUS REPORT	664831.50
	tatement or checklet showing inspection parformed)		YES NO	TOTAL WORK HOURS FROM	
	RDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONI Increption of incident and proposed action)		YES INO	START OF CONSTRUCTION	685525 00
Schedule	LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECT		, <u>G</u>	SAFETY REQUIREM	ENTS
Activity No.		- 0	- <u> </u>	- HAVE BEEN MET.	
Schedule Activity No.				<u>-</u>	
	T/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN Submitted # Description of Equipment/Material Received	,			
Activity No.					
		Dragados USA	3) (6)	Tuesday, October 04, 2016	
	<u> </u>	CONTRACTOR/SUPE	RINTENDENT	DATE	
FCOMBINED	FORM 01450-1 (9/98)			SHEET 2 OF 4	

	CONT	RACTOR PRODUCTION REPORT	DATE	
		(CONTINUATION SHEET)	Tuesday, October 04, 2016 REPORT NO	3
CONTRACT I	95.54	TITLE AND LOCATION Camp Lejeune Base Entry Point and Road	1,474	
CONSTRUCT	TION AND PLANT EQ	UIPMENT ON JOB SITE TODAY. INDICATE HOURS USED AND SCHEDULE	ACTIVITY NUMBER	
Schedule	Owner	Description of Construction Equipment Used Today (incl Make and Model)		Hours Used
Activity No.	All Crane	Dragados Rental: Manitowoc 999 Crane		- 0.0
Not used	All Crane	Dragados Rental, CAT Telehandler TL943C	- State -	
Not used	All Crane	Dragados Rental: CAT Telehandler TL943C		
Not used	All Crane	Dragados Rental. CAT Telehandler TL943C		
BP03990 Not used	All Crane	Dragados Rental. CAT Telehandler TL943C Dragados Rental. CAT Loader 930K		1000
BP03390	All Crane	Dragados Rental: CAT Loader 930K		11
BP03390	Dragados	Fork Lift		1
BP03390	All Crane	Aenal Lift		1
Not used	All Crane All Crane	S-45 Aerial Lift S-60 Aerial Lift		
Not used	All Crane	S-60 Aerial Lift		
Not used	All Crane	S-65 Aerial Lift		
Not used	All Crane	S-80 Aerial Lift		
Not used	Dragados	Plate Tamp Dozer		
Not used Not used	Dragados Dragados	Skid Steer		
Not used	Dragados	Skid Steer		
Not used	All Crane	Dragados Rental: Grove RT9100 100 Ton Crane		
Not used	All Crane	Dragados Rental: HSL-138 Link Bell 80 Ton Dragados Rental: HSL-138 Link Bell 80 Ton		
Not used Not used	All Crane Dragados	Dragados Rental: MSC-138 Link Bell BO Ton Excavalor		
Not used	All Crane	Dragados Rental: 999		
Not used	All Crane	Oragudos Rental: 65 Ton Link Belt Crane	. A &//6/01 -	
Not used	All Crane All Crane	Oragados Rental: Link Belt RTC-8065 65 Ton Oragados Rental: Link Belt RTC-8065 65 Ton		
Not used Not used	All Crane Dragados	Oragedos Rental: Link Belt RTC-8065 65 Ton Nikon Total Station		
Not used	Dragados	Nikon Total Station		
Not used	Dragados	Nikon Total Station		
Not used	Dragados	Nikon Total Station		
Not used Not used	Dragados Dragados	Nikon Total Station Auto Level	200	
Not used	Dragados	Auto Level		1000
Not used	Dragados	Auto Level		
Not used	Dragados	Topcon GPS Hyperlite		
Not used	Dragados	Topcon GPS Hyperide		
Not used Not used	Dragados Dragados	Topcon GPS Hyperlite Topcon GPS Hyperlite		
Not used	Dragados	Topcon AZ Level		1000
Not used	Dragados	Topcon AT 84		
Not used	GeoQuip	Dragados Rental: 7260 Crane		
Not used Not used	Gregory Poole Gregory Poole	Dragados Rental: 950-H Loader Dragados Rental: 340 Mini Excayator		
Not used	Gregory Poole	Dragados Rental: 304 Mini Excavator		1
Not used	Gregory Poole	Dragados Rental: 340 Mini Excavator	restriction 1	
Not used	Gregory Poole	Dragados Rental: 320L Excavator Dragados Rental: 320L Excavator		
Not used Not used	Gregory Poole United Rentals	Dragados Rental: 320L Excavator Dragados Rental: Straw blower (used by Jackson's lawn)		
Not used	Advance Concrete	Quickie Saw Hasqavama	2000	1 1 1 1 1 1
Not used	B&E	Nuclear Gauge 31717		
Not used	B&H	Aerial Lift		
Not used	Blount Sanford Bullington Construct	8511 Machine Miller		
Not used Not used	Carolina Signals	Ditch Witch Trencher		
Not used	Carolina Signals	Kubota Mini Excavator		10 00
Not used	Carolina Signals	International Loop Truck		
Not used	CDCI	312 Cat Skid Steer Taukiuchi Excavator		
Not used Not used	CDCI	E-271 Front End Loader		
Not used	CDCI	E293 CAT D5 Dozer		
Not used	Charles Hughes	Skid Steer		
Not used	Charles Hughes	Mini Excavator Stringer		
Not used Not used	Clark Pavement Clark Pavement	Striper Eradicator		
Not used	Coastal Geothermal			
Not used	Coastal Geothermal	DR 120 Drill Rig	9248	
Not used	Coastal Geothermal	Case 580L		
Not used		JCB 508 C Fork Lift Geo Loop 50/500 grout plant		-
Not used	Coastal Geothermal		10.000000000000000000000000000000000000	
Not used	Curtis Construction	Luli Forklift		
Not used	Curtis Construction	Genie 80'		
Not used	Curtis Construction	JLG 60' Manift		
Not used Not used	Curtis Construction	Sky Jack Panel & Soffit machine		
Not used	Curtis Construction	Dump truck	(/(8)	
Not used	Delta Contracting	Wirtgen W220 Mil		
Not used	Delta Contracting	International Water Truck		3.8
Not used	Delta Contracting	Chevrolet 3500 Truck		
Not used Not used	Dixie Dozer Elite	Backhoe / Loader Komatsu 270		1
1401 0560	Group III	Aerial Lift JLG 600S	field .	
Not used	4			1
Not used Not used	Group II	JLG 20MLV		_
Not used Not used	Group III	New Holland Slud Steer LX865		3
Not used				

Not used Not used	Hercules	Bobcal	
Not used	Industrial Concrete	Kabota mini-ex	10
	Industrial Concrete	Bobcat	
Not used	Jackson Lawn	Straw Blower	
Not used	Jackson Lawn	Hydroseeder	- 10
Not used	Jackson Lawn	Water Truck	
Not used	Jackson Lawn	New Holland Bobcat	
Not used	Jackson Lawn	Mini Excavator	
Not used	Jackson Lawn	Lawn Mower	
BP01240	Jackson Lawn	Magnum Sod Machine	
	J T. Yates	Scissor Lift/SkyJack	
Not used		Aenal Lift (Neff) #2074017	
Not used	J T Yates	Mini Excavator	
Not used	Kelly Plumbing		
Not used	Kelly Plumbing	Plate Temp	
Not used	Kelly Plumbing	Bobcat E32	
Not used	Lee Mechanical	Manift x 2	
Not used	Martin-Pinero	Welding Machine GX300	
Not used	Menard	218 100 ton Link Bett	
Not used	Menard	Komatsu Excavator 380	
Not used	Menard	John Deere front end loader	
3P00710	Midasco	2029 F-450	10
3P00710	Midasco	4015 Excav	10
3P00710	Midasco	709 Trailer	10
3P00710	Midasco	379 Bucket	10
3P00710	Midasco	510 Enclosed Trailer	10
Not used	Morton Trucking	Power Curber 5700-C	
Vat used	Onslow Grading	120 CAT Grader	
Not used	Onslow Grading	CAT Roller	
Vot used	Onslow Grading	CAT Roller	
Vot used	Onslow Grading	Motor Grader CAT DH 6540	
Vot used	Onslow Grading	Dyna Pac Roller	
		CAT 1000 Paver JB103	
Not used	Onslow Grading	CAT Paver 600-D JB-105	
Not used	Onslow Grading		
Not used	Onslow Grading	CAT Paver JB 107	44
BP00530	Onslow Grading	CAT Paver	11
Not used	Onslow Grading	Hypac 768C Roller	
Not used	Onslow Grading	Hypac Roller JB 205	
Not used	Onslow Grading	CAT Backhoe JB 508	
BP00530	Onslow Grading	CAT Backhoe	11
Not used	Onslow Grading	CAT Backhoe	
Not used	Onslow Grading	Sakai Roller	
BP00530	Onslow Grading	Sakai Roller	11
BP00530	Onslow Grading	Bornag Roller	<u>1</u> 1
Not used	Onslow Grading	Bornag Roller	
Not used	Onslow Grading	Laymore 8HC Broom	
Not used	Onslow Grading	CAT 224D Roller	
Not used	Onslow Grading	Broom Tractor	
Not used	Onslow Grading	Broom Tractor	
Not used	Onslow Grading	Water Truck F700	
Not used	Onslow Grading	Transfer Buggy	
Not used	Onslow Grading	Vibratory Soil Compactors	
		Cx 130 Case Excavator	
Not used	RB Group		
Not used	RB Group	1273 Loader	
Not used	Rush Masonry	644 Luli #6	
Not used	Seashore	Forklift 6035	
BP01540	TCSS	3500 HD 2016	
BP01540	TCSS	BoomTruck 2005	
BP01540	TCSS	Trailor	
	TEO California	Backhoe #7409	
Not used	T&D Solutions		
	T&D Solutions	Backhoe #7150	
Not used BP01190 BP01190			
BP01190 BP01190	T&D Solutions	Backhoe #7150	
BP01190	T&D Solutions T&D Solutions	Backhoe #7150 Truck #885	
BP01190 BP01190 Not used	T&D Solutions T&D Solutions T&D Solutions	Backhoe #7150 Truck #885 Truck #2091	
BP01190 BP01190 Not used Not used	T&D Solutions T&D Solutions T&D Solutions T&D Solutions	Backhoe #7150 Truck #885 Truck #2091 Truck #886	
BP01190 BP01190 Not used Not used Not used	T&D Solutions	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck 719	
BP01190 BP01190 Not used Not used Not used Not used	T&D Solutions T&D Solutions T&D Solutions T&D Solutions T&D Solutions T&D Solutions	Backhoe #7150 Truck #885 Truck #2091 Truck #866 Truck 719 Truck # 9246	
BP01190 BP01190 Not used Not used Not used Not used Not used	T&D Solutions	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck 719 Truck # 9248 Truck # 9257	
BP01190 BP01190 Not used BP01190	T&D Solutions	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck 719 Truck # 9248 Truck # 9257 Line Truck #2285 Line Truck #2283	
BP01190 BP01190 Vol used R01190 Vol used	T&D Solutions	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #886 Truck # 19 Truck # 9248 Truck # 9257 Line Truck # 2285 Line Truck #2283 Line Truck #2153	
BP01190 BP01190 Not used	T&D Solutions	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #19 Truck # 9246 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trailer #3338	
BP01190 BP01190 Not used Not used Not used Not used Not used Not used BP01190 Not used Not used BP01190 Not used Not used	T&D Solutions	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #719 Truck # 9246 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trailer #33338 1611 Roller	
BP01190 BP01190 Vol used	T&D Solutions	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #886 Truck 719 Truck # 9248 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2283 Line Truck #3338 1611 Roller	
BP01190 BP01190 Not used	T&D Solutions Triangle Triangle Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #886 Truck #9248 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1615 Roller	
BP01190 BP01190 Not used Rot used BP01190 Not used	T&D Solutions Tangle Triangle Triangle Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #2091 Truck #886 Truck #886 Truck # 9248 Truck # 9248 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1065 Roller 1081 Roller	
3P01190 3P01190 Vol used	T&D Solutions TTRAD Solutions Triangle Triangle Triangle Triangle Triangle Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #886 Truck # 9246 Truck # 9247 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1611 Roller 1618 Roller	
3P01190 3P01190 Vol used	T&D Solutions TTBD Solutions Triangle Triangle Triangle Triangle Triangle Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #886 Truck #9246 Truck # 9246 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trailer #33338 1611 Roller 1611 Roller 1055 Roller 11281 Roller	
BP01190 BP01190 Vol used Vol used Vol used Vol used Vol used Vol used P01190 Vol used BP01190 Vol used Rol used BP03700 Vol used	T&D Solutions Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck 719 Truck #9248 Truck # 9257 Line Truck #2255 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1611 Roller 1058 Roller 11281 Roller	
3P01190 3P01190 Vol used	T&D Solutions Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #2091 Truck #886 Truck #386 Truck # 9248 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1055 Roller 1281 Roller 1519 Roller 1519 Roller 1519 Roller 978 Dynapac Roller	
3P01190 3P01190 IVO Used	T&D Solutions Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #886 Truck #9248 Truck # 9248 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1061 Roller 1061 Roller 1181 Roller	
3P01190 3P01190 Old used Not used	T&D Solutions Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #886 Truck # 9246 Truck # 9247 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2283 Line Truck #2153 Trailer #3338 1811 Roller 1611 Roller 1055 Roller 1281 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 16109 Roller Ingersoh 813 Trackhoe	
3P01190 3P01190 dot used apol190 Not used dot used dot used dot used dot used dot used Not used Not used Not used dot used	T&D Solutions Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck 719 Truck #9248 Truck # 9248 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1611 Roller 1618 Roller 1281 Roller 11819 Roller 11819 Roller 11819 Roller 11819 Roller 11819 Roller	
BP01190 BP01190 Not used Not used Not used Not used Not used Not used BP01190 Not used BP01190 Not used	T&D Solutions Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #886 Truck #9248 Truck # 9248 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1065 Roller 1281 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1609 Roller Ingersoh 978 Dynapac Roller 1609 Roller Ingersoh 913 Trackhoe 1029 JD Tractor	
3P01190 3P01190 Vol used Vol used Vol used Vol used Vol used Vol used SP01190 Vol used SP01190 Vol used	T&D Solutions Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #886 Truck #9248 Truck #9248 Truck #9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1065 Roller 1281 Roller 1519 Roller 1519 Roller 1519 Roller 16109 Roller 17109 Roller 17109 Roller 17109 Roller	
3P01190 3P01190 IVO Used	T&D Solutions Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #886 Truck #9248 Truck # 9248 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1065 Roller 1281 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1609 Roller Ingersoh 978 Dynapac Roller 1609 Roller Ingersoh 913 Trackhoe 1029 JD Tractor	
SP01190 Iol used	T&D Solutions Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #886 Truck #9248 Truck #9248 Truck #9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1065 Roller 1281 Roller 1519 Roller 1519 Roller 1519 Roller 16109 Roller 17109 Roller 17109 Roller 17109 Roller	
SP01190 SP01190 Iotused Iotuse	T&D Solutions T** T** T** T** T** T** T** T** T** T*	Backhoe #7150 Truck #885 Truck #2091 Truck #866 Truck #866 Truck #9248 Truck #9248 Truck #9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1065 Roller 1281 Roller 11519 Roller 1519 Roller 1519 Roller 1519 Roller 1617 Roller 1618 Roller 1619 Roller 1619 Roller 16109 Roller 1609 Roller Ingersoh 813 Trackhoe 1029 JD Tractor 1028 Tractor	
SP01190 SP01190 Jot used	T&D Solutions Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #986 Truck #9248 Truck #9257 Line Truck #2283 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1611 Roller 1065 Roller 1281 Roller 11819 Roller 11819 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1609 Roller Ingersoh 1813 Trackhoe 1029 JD Tractor 721 Tractor 1028 JD Tractor 721 Tractor 1026 Tractor	
SP01190 IOU used	T&D Solutions Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #386 Truck #9248 Truck #9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1065 Roller 1281 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1609 Roller Ingersoh 813 Trackhoe 1029 JD Tractor 1029 JD Tractor 1029 Tractor 1026 Tractor 1026 Tractor 1026 Tractor 1027 Tractor 1028 Tractor 1029 JD Tractor 1029 JD Tractor 1029 JD Tractor	
BP01190 BP01190 Not used BP01190 Not used BP01190 Not used	T&D Solutions T** T** T** T** T** T** T** T** T** T*	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #886 Truck # 9248 Truck # 9257 Line Truck # 9257 Line Truck # 2285 Line Truck # 2283 Line Truck # 2153 Trailer #3338 1611 Roller 1065 Roller 1281 Roller 1519 Roller 1519 Roller 1699 Roller Ingersoh 813 Trackhoe 1029 JD Tractor 1029 JD Tractor 1026 Tractor 1026 Tractor 1026 Tractor 1027 Tractor 1028 Tractor 1029 JD Tractor 1029 JD Tractor 1029 JD Tractor 1026 Tractor 1026 Tractor 1026 Tractor 1027 JD with tiller 1800 D with tiller	
BP01190 BP01190 Not used Not used Not used Not used Not used Not used BP01190 Not used BP01190 Not used Not used Not used BP01190 Not used	T&D Solutions T** Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck 719 Truck #9248 Truck #9248 Truck #9257 Line Truck #2283 Line Truck #2283 Line Truck #2153 Trailer #3338 1811 Roller 1611 Roller 1618 Roller 1128 Roller 1128 Roller 11519 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Truck #250 113 Trackhoe 1029 JD Tractor 1029 JD Tractor 1029 JD Tractor 1026 Pan 1854 Pan 1854 Pan 1850 JD with drag 1846 Backhoe	
BP01190 BP01190 OI Used Not Used Not Used Not Used Not Used Not Used BP01190 Not Used BP01190 Not Used Not Used Not Used BP01190 Not Used	T&D Solutions Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck #9248 Truck #9248 Truck #9257 Line Truck #2283 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1611 Roller 1065 Roller 1281 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1610 Roller 1609 Roller Ingersch 1813 Trackhoe 1029 JD Tractor 721 Tractor 1029 JD Tractor 721 Tractor 1028 Tractor 1564 Pan 4850 JD with tiller 9400 JD with drag Sakai Roller 345 Backhoe 1431 Backhoe	
BP01190 BP01190 Vol used Not used Not used Not used Not used Not used BP01190 Not used BP01190 Not used	T&D Solutions T** Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck 719 Truck # 9246 Truck # 9257 Line Truck #2283 Line Truck #2283 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1055 Roller 1811 Roller 1055 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1619 Roller 1609 Roller ingersoh 813 Trackhoe 1029 JD Tractor 1029 Tractor 1025 Tractor 1026 Tractor 1026 Tractor 1027 Tractor 1028 Tractor 1029 JD with drag Sakai Roller 9400 JD with drag Sakai Roller 345 Backhoe 1431 Backhoe 1539 Excavator	
3P01190 3P01190 JOI Used Vol Used Vol Used Vol Used Vol Used Vol Used Vol Used SP01190 Vol Used SP01190 Vol Used	T&D Solutions T** Triangle	Backhoe #7150 Truck #895 Truck #2091 Truck #886 Truck #719 Truck # 9248 Truck # 9248 Truck # 9257 Line Truck #2283 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1055 Roller 1051 Roller 1051 Roller 1051 Roller 1051 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Tractor 1609 Roller ingersoh B13 Trackhoe 1029 JD Tractor 1028 JD Tractor 1026 Tractor 1026 Tractor 1026 Tractor 1056 Pun Hiller 1050 Roller 1050 Roller 1050 Roller 1050 Roller 1050 Roller ingersoh B13 Trackhoe 1029 JD Tractor 1029 JD Tractor 1028 JD Tractor 1058 Roller 1548 Pan 4850 JD with tiller 9400 JD with drag Sakai Roller 345 Backhoe 1431 Backhoe 1431 Backhoe 1431 Backhoe 1431 Backhoe 1431 Backhoe	
3P01190 3P01190 Vol used Vol used Vol used Vol used Vol used Vol used SP01190 Vol used SP01190 Vol used SP01190 Vol used	T&D Solutions T** Triangle	Backhoe #7150 Truck #885 Truck #2091 Truck #886 Truck 719 Truck # 9246 Truck # 9257 Line Truck #2283 Line Truck #2283 Line Truck #2283 Line Truck #2153 Trailer #3338 1611 Roller 1055 Roller 1811 Roller 1055 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1619 Roller 1609 Roller ingersoh 813 Trackhoe 1029 JD Tractor 1029 Tractor 1025 Tractor 1026 Tractor 1026 Tractor 1027 Tractor 1028 Tractor 1029 JD with drag Sakai Roller 9400 JD with drag Sakai Roller 345 Backhoe 1431 Backhoe 1539 Excavator	

Not used	Triangle	1182 Excavator	
Not used	Triangle	1362 Excavator	(
Not used	Triangle	1646 Excavator	(
Not used	Triangle	1552 Excavator	(
Not used	Triangle	1185 Excavator	
BP03240	Triangle	1430 Excavator	(
Not used	Triangle	1410 Excavator	(
Not used	Triangle	1142 Excavator	(
Not used	Triangle	Long Reach Excavator	(
Not used	Triangle	Takeuchi TB 138	- (
Not used	Triangle	1014 644J JD Excavator	(
Not used	Triangle	300LC Excavator	
Not used	Triangle	1584 Scraper	
Not used	Triangle	1417 JD 270	(
Not used	Triangle	CAT 320E	(
Not used	Triangle	300 Komatsu	(
Not used	Triangle	960 JD	(
Not used	Triangle	962g CAT Loader	
Not used	Triangle	B350 Bell Hauler	
Not used	Triangle	1029 JD Loader	(
Not used	Triangle	Widener 1589	(
		1320 862 JD	- (
Not used	Triangle		(
BP03700	Triangle	1014 Loader	
BP03700	Triangle		
Not used	Tnangle	1014Loader	
Not used	Triangle	1076 Loader	
Not used	Triangle	1076 Loader	
Not used	Triangle	1076 Loader	- 1
Not used	Triangle	1273 Loader	
Not used	Triangle	955 Loader	
Not used	Triangle	L-150 Volvo Loader (955)	
Not used	Triangle	930 CAT Loader 1026	
Not used	Triangle	CAT Rubber Tire	
Not used	Triangle	158 Rock Box	
Not used	Triangle	158 Dozer	
Not used	Triangle	1504 Dozer	
Not used	Triangle	896 Dozer	(
Not used	Tnangle	1232 Dozer	
BP03240	Triangle	1232 Dozer	
Not used	Triangle	1232 Dozer	
Not used	Triangle	1657 Dozer	
Not used	Triangle	1657 Dozer	-
BP03700	Triangle	Motor Grader 1011	
Not used	Triangle	Motor Grader 1011	-
Not used	Triangle	Motor Grader 1011	-
Not used	Triangle	TS 31 Terex Off Road	
Not used	Triangle	TS 34 Terex Off Road	
Not used		7106 Terex	
Not used	Triangle	Skid Steer 1577	
	Triangle	8300 JD Disk	
Not used	Triangle	Water Truck 3422	
Not used	Triangle		-
Not used	Triangle	Water Truck 1593	
Not used	Triangle	Water Tank	
Not used	Trueline	Backhoe	
Not used	Trueline	Welder	
Not used	Truss Link	Man Boom	
Not used	Truss Link	Sissorlift	
Not used	Truss Link	Forklift	
Adam consul	Yto-Eta	Genie Lift 222972	
Not used	Yto-Eta	Aenal Lift	

Date: [6-4-[6 Weather Cloudy S M TW Th F S CREW Erosion Control





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EVR CODE	EVR CODE	EVR CODE	EVR CODE	EVR CODE	EVR CODE
NOTE 7	NOTE &	NOTE 9	NOTE 10	NOTE 11	NOTE 12
EVR CODE	EVR CODE	EVR CODE	EVR CODE	EVR CODE	EVR CODE
Proboded - Constructing ditch + Slope	DISO- A CA	TOTAL CRESCO	NOTE 4	NOTE 5	NOTE 6

a drawage pipe issue. We gave them 100 ft. of worn fabric, staples, and three down truck loads of class & riprap. NOTE 2: 10 mm to 12 mm Easien Orew assited Jaine Pife and training with

DRAGADOS USA

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

			DAI	LY W	ORK	SIT	E SAFETY	IN	SPE	CTI	ON	70.00		
SUP	ERVIS	or/F	OREMAN:	B) (6)									
SPE	CIFIC	AREA	(S) INSPECTED:	Site-v	vide									
		N= No	, NA=Not applicable											
Pre-V	N	NA						Y	N	NA		0.01	4	
X	-		AHA reviewed and signed by all me Daily Risk Assessment communical	mbers, a led, unde	nd post rstood a	ed. and sign	ed by workers?	X		8	Qui	ality Co	ontrol B	ned and available een Notified of operation
X			All required permits obtained Competent Person List (can be on a	AHA)				X	8	8				ough / Inspected and Equipment Present
Pers	onal F N	NA	ive Equipment	Υ	N	NA					Υ	N	NA	
X	-		Hardhat bills forward Safety glasses	X			Reflective Vests Gloves						X	Face shields Welding hood and gloves
Fall I	roted	tion (1	Leatherwork Boot 00% Fall Protection Required at six feet of	x or greater			Hearing Protecti	on				- 🗆	х	Burning goggles
		X	Guardrail system checked Floor Openings covered			×	Harness and lar Roof Opening g	yards uarde	check d	ed			X	Horizontal lifeline checked Wall openings guarded
	Ö	Х	Blue fencing up		Ö	х	Netting checked							
금		X	Ladder tied off Scaffold inspected and tagged			x	Ladder extender Sections proper						x	Stepladders in open position Components not damaged
	sekee	Х	Ladder access for scaffold	Ö		x	Handrail in place						х	Planking secured
X X			Material stacked orderly Cords and hoses off floor	D		X	Trash cans in w		ea		×			Debris removed
Hois	ting a	nd Rig	ging Equipment	Î		×	One-eye per ho						×	Sling/chokers stored
믈		X	Daily crane inspection Qualified rigger named	 	븀	X	Safety latch on Knowledge of co	hook i			H		X	Cranes flagged off Lift zone designated
		l x uipme							ignais					
X			Operator License Seatbelts used	X	<u> </u>	믐	Equipment Man Workers trained				X	-	<u> </u>	Daily Equipment Inspection Blind Spots to those around Eye Contact Being Made
	vatio	_	Backup alarms working	l x			Spotters used v							
8	<u> </u>	X	Proper access/egress			X	Shore / shield /slo Spoil pile 2' from	n edg	е	per	<u> </u>		X	Excavation checked daily Workers trained Verification of ID'd Utilities
Tem	porar	y Barr	Excavation Permits/Locates cades			×	Pot-holing Perfo		_				×	
		х	Proper tape used (Red-Danger, Yellow-Caution)			×	All sides of work barricaded	k area					X	Barricade removed or disposed of properly
Elec x	trical		Cords checked for damage			x	Current inspect cords	ion co	lor on				x	GFCI working
Env	ronm	ental					COIDS							Haz-Com plan posted in work
×			Silt fencing checked	×			Spill kit readily				×	0		areas Fueling area meets
	×		Any spills occur today?			,	ated hazardous m ated today	lateria			х			Dragados/FD requirements
	ımen		Concerns?											
IN		TIO	N PERFORMED BY: (Pri	nt & S	igna	ture)		TLE						DATE:
(B)	(6)		· · · · · · · · · · · · · · · · · · ·				Fo	rem	an_					110-1-110

Date 10/4/16 Weather 87

CREW Bridge Crew

DRAGADOS USA

Signature:

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	C		The second second												1000000
							-						0	☐ Yes ☐ No	
	13												13 •	☐ Yes ☐ No	
													0	☐ Yes ☐ No	
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	8												80	☐ Yes ☐ №	
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		25	Section 8			0	0	0	0	0	0	0			
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u's	101								-				10	☐ Yes ☐ No	
	13												13	☐ Yes ☐ No	Δ.
	10												10	☐ Yes ☐ No	
	91												10	☐ Yes ☐ No	
	9.5 W.	A.A.A.		,									0	☐ Yes ☐ No	
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	1 60 1	1+4		Mala	71/10									☐ Yes ☐ No	
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SUBCONTRACTOR 1								SUBCONTRACTOR 3	ACTOR 3						
SUBCONTRACTOR 2	74 A		Spes	Seelo			l w	SUBCONTRACTOR 4	ACTOR 4				P. Albertanian Co.		

NOTE 1 h.b. concrete slab in the median	EVR CODE	NOTE 7	EVR CODE
crete coming at 10 7 yards o	no code		
NOTE 2	EVR CODE	NOTE 8	EVR CODE
NOTE 3	EVR CODE	NOTE 9	EVR CODE
NOTE 4	EVR CODE	NOTE 10	EVR CODE
NOTE 5	EVR CODE	NOTE 11	EVR CODE
NOTE 6	EVR CODE	NOTE 12	EVR CODE

.WORK SITE SAFETY INSPECTION

	- 7	-		•		in C	ILE	PAFETTIN	OF L	V.	ION			4,000	0 100 00 00 00 11 700
SUP	ERV	SOF	۷F	DREMAN:	B) (6)	Ţ									
SPE	CIFIC	: Ar	REA	(S) INSPECTED:	Site-W	/ide									
IN	STR	UCT	ION	S: Performed daily by subcontra	actor su	perinte	endent/	foreman of work	area	resp	onsib	e for.	Daily	Work	Site Safety Inspections will
be	: mai	ntair	ed.	at subcontractor project location	and ava	ailable	for insp	ection by The D)raga	dos L	ISA H	ealth	and S	afety C	Department.
Pre-\			No.	NA=Not applicable											11. 11. 11. 11. 11. 11. 11. 11. 11. 11.
Y	VORK		Αİ						Υ	N	NA				
X		_		AHA reviewed and signed by all me					Х	Ö					ined and available
X	무		1	Daily Risk Assessment communicat	ed, unde	rstood	and sign	ed by workers?	X	무	무				een Notified of operation
X		_	-	All required permits obtained Competent Person List (can be on A	(HA)				X	-믐-	H				ough / Inspected and Equipment Present
	onal	Prof	ect	ive Equipment											
Y	N		A	A	Y	N	NA_	D-6				Y	N	NA	Face ablette
_ <u>X</u> _	믐			Hardhat bills forward Safety glasses	X			Reflective Vests Gloves			\rightarrow			X	Face shields Welding hood and gloves
X		Ī		Leatherwork Boot	Х		6	Hearing Protecti	on					Х	Burning goggles
				00% Fall Protection Required at six feet of											
	뭄	_	X X	Guardrail system checked Floor Openings covered			X	Harness and lar Roof Opening g			red			X	Horizontal lifeline checked Wall openings guarded
H			X	Blue fencing up	 	-6-	X	Netting checked						Х	Trail openings grantes
	-			ffolding											
무	무	_	X	Ladder tied off	 		X	Ladder extender Sections proper				믐	H	X	Stepladders in open position Components not damaged
H	믐		X	Scaffold inspected and tagged Ladder access for scaffold	H	H	X	Handrail in place		IGU		늄	H	XX	Planking secured
Hou	seke														
X	무		2	Material stacked orderly			X	Trash cans in w		ea		X	무		Debris removed
X Hois	tiaa		Rin	Cords and hoses off floor ging Equipment	Χ			Access maintair	1ea						
			X	Daily crane inspection			Х	One-eye per ho	ok					Х	Sling/chokers stored
			X	Qualified rigger named	0	0	Х	Safety latch on						Х	Cranes flagged off
Mob	lo E		X	Slings/chokers inspected			X	Knowledge of c	rane s	ignals				X	Lift zone designated
X				Operator License	l X			Equipment Man	ual			Х			Daily Equipment Inspection
Х			5	Seatbelts used	Х			Workers trained				X			Blind Spots to those around
X	_ avati			Backup alarms working	Х			Spotters used w	hen n	eeded	i	X			Eye Contact Being Made
-3.66	IV all		X	Competent person named	T		Х	Shore / shield /slo	pe / be	nch pro	per			X	Excavation checked daily
	ă		X	Proper access/egress			Х	Spoil pile 2' from	n edge	e		Ö		Х	Workers trained
			X	Excavation Permits/Locates			X	Pot-holing Perfo	rmed					Х	Verification of ID'd Utilities
				cades Proper tape used (Red-Danger,				All sides of wor	k area			_			Barricade removed or
			Х	Yellow-Caution)			X	barricaded						Х	disposed of properly
Elec	trica	1			ļ.										0501
			X	Cords checked for damage			X	Current inspect	ion co	IOT ON				Х	GFCI working
Env	roni	nen	tal												
Х				Silt fencing checked	X			Spill kit readily	availal	ble		Х			Haz-Com plan posted in work
-	 	+			-	1 —	-	ated hazardous m					-	1	areas Fueling area meets
	X			Any spills occur today?				rated today		7.3		Х			Dragados/FD requirements
			ntal (Concerns?											-
Con	ımeı	าธร	-												_
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IN	3PE	CT)	O	N PERFORMED BY:	TITL							ATE			
(B)	(b)				Foren	nan					10)/4/2	2016		

Date: 10-04-16 Jate: (0-04-16 Welding Screen a Welding Hood D Vacuum Truck o Trench Plates anckle CORRECTIVE ACTIONS a Other a Other □ Other □ Other □ Other a Other □ Other other)ate: Date: CONCRE EMERGENCY #: Date and Time: 10/4/16 Canshal Dowder Actuated Tools □ Self-Retracting Lanyard Araffic Control Trucks L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH Shoring Equipment Foreman: □ Rigging Equipment □ Portable Bandsaw □ Fire Extinguishers Welding Machine □ Roto Hammer □ Stop Paddles Traffe □ Rock Drill nxash Signature: D Pry Bar 10 CREW SIGNATURES □ Hammer/Vibro. Leads □ Hearing Protection □ Rubber Over Boots ☐ Respirators (Type) Hydraulic Cranes REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES □ Impact Wrench Hydraulic Jacks □ Menzi Mucker □ Light Towers O Nail Guns DAILY RISK ASSESSMENT □ Ladders □ Vibrator Print Print Print Brok HAZARD5 Super: Job #: mckfe □ 2-Legged Lanyard □ Multi-gas Monitor Electrical Grinder 12/2/16 What is your evacuation route and assembly point? □ Safety Goggles Flatbed Trucks D Electrical Drill □ Hand Tools □ Generator □ Excavator)ate: □ Sawzall □ Forklift Dozer OVERALL RISK LEVEL: Safety: Project Manager: Operation: **CREW SIGNATURES** a Compaction Equip. ☐ Full Body Harness □ Concrete Bucket Concrete Trucks E Cutting Goggles □ Concréte Buggy Concrete Pump a Electrical Cords Stripping Buggy a Cutting Torch □ Face Shield Chop Saw ignature; ignature: gnature: Phil **DRAGADOS USA** D Abrasive Blast Hood **EQUIPMENT TO BE USED** Chain Saw Chaps □ Backhoe/Loader CON YACTE □ Air Compressor EVACUATION ROUTE □ Beam Walkers D Chipping Gun REQUIRED TOOLS □ Air Monitor Chain Saw D Aerial Lift □ Blowpipe □ Air Tools □ Blower Print -Print Print

11 Ves No 7am-6pm
8 Ves No 7am-5130pm
10 Ves No 7am-5:30pm 12 T Yes No 7am-7pm 10.5 Yes No 7am-5:30pm 10 7am-5:30pm 10. Ves No 7am-7pm INJURY? Total 30min.lun 30min.lun 30min.lun no lun. no lun. no lun. no lun. 12 no lun. Signature: = 유 Day Off personal SUBCONTRACTOR 4 **DRAGADOS USA** 00 NOTE 7 LABOR EVR CODE 9 Brossgo S 4 Date 10/4/2016 Weather mostily sunny preparing medium, holcomb blvd. area#18.2 N 10.5 10 X 11 12 10 X CREW Bridge grading bike path area#6 943 Telehandler S-45 Aerial Lift 60' Aerial Lift NOTE 1 Total

7am-7pm

INITIAL

EVR CODE

NOTE 2

EVR CODE	EVR CODE	EVR CODE	EVR CODE	EVR CODE	
NOTE 8	NOTE 9	NOTE 10	NOTE 11	NOTE 12	
EVR CODE	EVR CODE	EVR CODE	EVR CODE	EVR CODE	
NOTE 3	NOTE 4	NOTES	NOTE 6		

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Safety & Maintenance Checklist:

Skid Steer and Multi Terrain Loaders

SAFETY CAT COM

Evaluator Comments

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Operator insceptor (B) (6)	
hidelatol lusgeotor	
Sanar Number 7 / 75	Kin mar
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Train de

What are you inspecting?

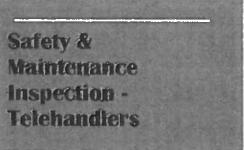
Date 10-4-10 Time 9AM

Machine Hours 1/14.2

What are you looking for?

For more information, please refer to the Operation and Maintenance Manual priarry other applicable manuals and instructions for this product. If you have questions blease contact your local Caterpillar dealer FROM THE GROUND Loose Or Missing Nuts & Boits (Loose Guards) Cleanliness Overail Vlachine Broken lamps lenses operation grts rons, Steps, Handholds Condition And Cleanliness Grap | nfation Leaks Damage Wear Lug nuts حجمت tight missing Damage Desc buts Abrasions Tracks and Drive Eugs Murti Terrain Loader Empedded foreign matter Scrocker Rings and Sleeves "Multi Temain Damage Consult DMM for replacement 16DEC_ Indercarriage and Undercarriage 'Mheels Dir., Deons, Tension, Excessive damage Muiti Terrain Loader Electrical and Hydraulic Lines Damage Leaks Hydraulic Oil Level Fluid level Procer greasing Grease Fittings Structural Damage Cracks Welds Body Debris perweer lift ann and work took Work Tool Excessive damage ENGINE COMPARTMENT Engine Dii Engine Doolan Fiuld Layer Fluid Lave Cracks Near Scots Lears 10584 Air Filter earliness 4| Beits ightness Mear Cracks place not missing Guards Overail Engine Dompanmen rash or dictiou Iduo Leaks INSIDE THE CAB Damage operation Gauges, lights, switches Seat Adjustment Damage Wear Adjustment Seat Belt, Buckle & Mountin Hom, backup alarm lights Procen Function Dandition blean adilust جدده ارا محمد وبالشمالة POFS Damage earliness Overel Dad Intend 106 TP (SAFETMAAN OOM)SHEDKL STB





SAFETY.CAT.COM™

Operator/Inspector (B) (6)

Serial Number TL 983 C (Carl)

Date 10 - 4 - 16 Time 07:20

Machine Hours 1173

What are you inspecting?

What are you looking for?

For more information, please refer to the Operation and Maintenance Manual or any other applicable manuals and instructions for this product. If you have questions, please contact your local Caterpillar dealer

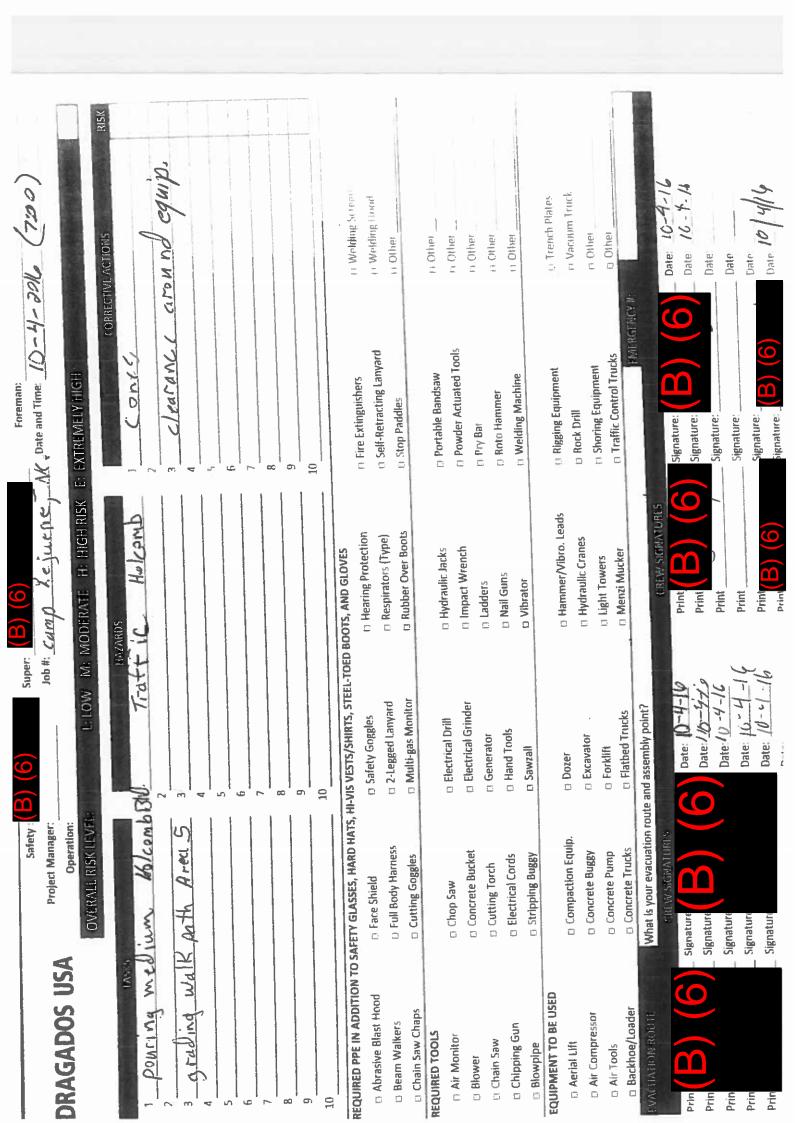
ON THE MACHINE OUTSIDE THE CAR

ON THE MACHINE, OUTSIDE THE C				
Mirror	Clean, damage, properly adjusted			
Windows	Clean, damage, front and top			
Windshield Wipers	✓ Arm and rubber blade intact			
Forks	Damage, cracks, misalignment, check welds,			
	locking pins in place and secure			
Warning Decals	Missing, legible, damaged			
Tires	Damage, pressure, bulges			
Wheels	Loose lug bolts, bent rims, cracks			
Differentials	Oil leaks, cracks in housing			
Guards and covers	X Damage, in place Be wind Cab	X	COVET L/S Rec	ar
Steps and Handrail	Damage, cleanliness			
Stabilizer Arms, Cylinders, Pads	Damage, oil leaks, cylinder rod, missing bolts			
Battery/Terminals	Cable connections, water, clean -no corrosion			
Overall Machine	Loose or missing nuts & bolts, Loose guards,			
Overall Machine	Damaged parts, cleanliness			
ENGINE COMPARTMENT				
Engine Oil	Fluid level			
Engine Coolant	Fluid level			
Hydraulic Oil	√ ,Fluid Level			
Air Filter	Restriction indicator	1		
Radiator	Fin blockage, leaks, cleanliness		1	
All Hoses	V/Cracks, wear spots, leaks			
All Belts	Tightness, wear, cracks, delamination			
Overall Engine Compartment	Y Trash or dirt buildup, leaks			
INSIDE THE CAB				
ROPS or FOPS	Damage, loose bolts	+		-
Seat	Adjustment, pedal travel	\top		
Seat Belt & Mounting	Damage, wear, adjustment, age of install,			
Fire Extinguisher	Charge, damage, inspection card to date			
Horn, backup alarm, lights, wipers	Proper Function	\dashv		
Controls, gauge lenses	Proper Function, cleanliness	\dashv		
Overall Cab Interior	V Cleanliness			
	1 1			

SAFETY CAT.COM

http://safety.cat.com/checklists

V0810.1

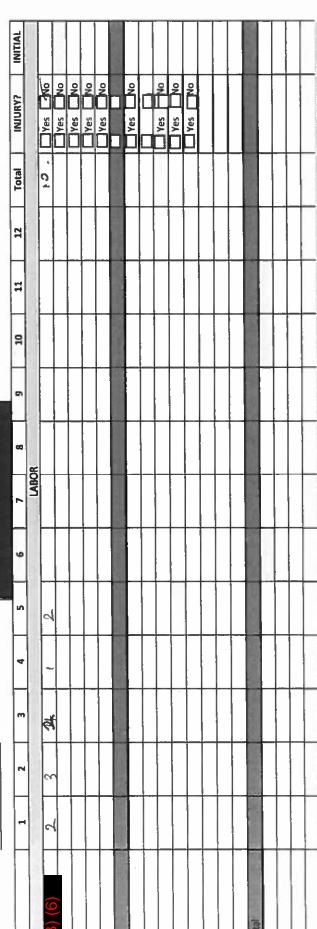


Date 10/04/16 Weather OVar Cast 80"

CREW Survey

DRAGADOS USA

Signature:



DRAGADOS USA

0.0000	110.23						E ENTRY					10.11		
Di	RA	GAL	OOS USA SUPERIN	NTEND	ENT	/Fo	REMAN D	AILY	W	DRK	SIT	ES	AFEI	Y INSPECTION
SUPERI	NTE	NDE	NT /FOREMAN:	(B)	(6)									
SPECIFIC	c A	REA((S) INSPECTED:	4	ea	2_								
Work !	Site	Safet	S: Performed daily by Draga y Inspections will be turned in Not applicable	dos USA : n by 9 am	Superi the fol	ntende lowing	nt / Foreman o day to Dragad	of work los USA	area i	espons other da	ible fo	or. Sur eports.	erinter Legibl	ndent / Foreman Daily e hand written report is
Pre-Work		3. IVA	(-Not applicable											
Yes_ No	0	NA						Yes	No	NA	60	C Char	to obtai	ned and available
			JHA reviewed and signed by all Daily Risk Assessment commun	members, i ricated, und	and po: lerstood	and sig	ned by				+			en Notified of operation
	_		workers?				· ·				1			ugh / Inspected
			All required permits obtained Competent Person List (can be	on JHA)					H	- 5				and Equipment Present
Personal	Pre	otecti	ve Equipment								/		ALA .	
Yes No		NA	Hardhat bills forward	Yes	No_	NA D	Hi-Vis Shirt or	Vest (CI	ass 3)		∕es_	No	NA I	Face shields
	_	믐	Safety glasses	- B			Gloves		400 0,					Welding hood and gloves
			Leatherwork Boot				Hearing Prote	ction					-	Burning goggles
		ол (1) Z	00% Fall Protection Required Guardrail system checked	at six fee	t or gre	eater)	Hamess and I	anvards	checke	ed			8-	Horizontal lifeline checked
			Floor Openings covered			an an	Roof Opening	guarded						Wall openings guarded
		2	Safety (debris) fencing up				Netting check	ed						
Ladders	_	Sca	Ladder tied off				Ladder extend	led three	feet				8	Stepladders in open position
	_	Ž,	Scaffold inspected and tagged	5		<u></u>	Sections prop	erly pinn						Components not damaged
		2	Ladder access for scaffold				Handrail in pla	ice						Planking secured
Houseke		ng	Material stacked orderly				Trash cans in	work are	a		0			Debris removed
	5		Cords and hoses off floor				Access mainta	ained						
			ging Equipment				Coo eve eer	anak .			r)			Sling/chokers stored
	=		Daily crane inspection Qualified rigger named	- 			One-eye per to Safety latch o		hecked	1	- 금-	17	<u> </u>	Cranes flagged off
		8				a	Knowledge of						2	Lift zone designated
Mobile E							L Couloment M	- ii-1			П		æ	Daily Equipment Inspection
	_		Operator's Card Seatbelts used			무닭	Equipment Ma Workers train				풉	-	計	Blind Spots to those around
		5	Backup alarms working				Spotters used	when n	eeded				2	Eye Contact Being Made
Excavat							Shore / shield /s	lone I ber	ch omn	or I				Excavation checked daily
	-	景	Competent person named Proper access/egress				-			101	8	1 6	5	Workers trained
	5	0	Excavation Permits/Locates				Pot-holing Pe	rformed						Verification of ID'd Utilities
Tempora	агу	Barrio	cades											Barricade removed or
	□		Proper tape used (Red-Danger Yellow-Caution)				All sides of w	ork area	barrica	ided			0	disposed of properly
Electrica							0	-4:		anda -				GFCI working
			Cords checked for damage				Current inspe	cuon coi	or on c	ords				Gret working
Environ			City for all a shoot and	(3			Spill kit readil	v availah	ole ele			-		Haz-Com plan posted in
-]		Silt fencing checked		1							+	 	work areas Fueling area meets
	2		Any spills occur today?	0	Estima	ated haz	ardous material	generat	ed toda	y				Dragados/FD requirements
Any Envir	ronm	ental	No											
Concerns			100											
Comme	1113													
IN LOCATE	-0-	IOM	DEDECORNED BY				TITLE:							DATE:
INSPE	EC I	TON	PERFORMED BY:											
(B)		0)					C.01	أميم						10/04/11

Print Name & Signature

DR	AGADOS USA		Subcontractor	Daily Work Rep	port	
шьсоп	Date: October 4, 2016	h Scincer	Subt	tier Subcontractor: _ Th F S ITY LOCATION & HO	ours	
		1	2	3	4	Total Hours
	Employee Name	Ara 2	Holms,	Holary Bloom		
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2					-	
,						
6		1				8 A A F
7			1			app.
9						
LO						
	Equipment Used/Onsite (Make/ &Model #)			Equipment Hours		
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3						
4						
5						
5					1	
7			AV		11	
9						
10						
11						
12		3 ctiv	vity Work Parform	ari	1	
1	Area 2 : Earthade		BP0324			
2	Holas Blu: Conre	ke Tesly	BP 0339	iv		
3	Holas Blod: Carol	e Syple	Pole Up	BP03390)	
1			2			

(B) (6)

10-4-2016

日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日		DAILY RISK	< ASSESSMENT		
	Safety	Super	141	Foreman: (B) (6)	
4011 000 4 0 4 C	Project Manager:	lob#:	**	Date and Time: Ocheby	4,2016
DRAGADOS USA		Ruilding and Ec	Earth Science		
	OVERALL RISK LEVEL:	THE REAL PROPERTY.	MODE	E: EXTREMELY HIGH	
The second secon	ON STATE OF THE PERSON NAMED IN COLUMN	Series of the Control of the Control	70000		A DESCRIPTION OF THE PROPERTY
TASKS	西川の大学 高田 あるがった		₹		NE ACTIONS RISK
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1		2 Gas Stark of	Crewhon	2 Remore Louise Clother	J
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10		10		10	
REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES	AFETY GLASSES, HARD HATS, H	41-VIS VESTS/SHIRTS, STEEL-TO	ED BOOTS, AND GLOVES		
☐ Abrasive Blast Hood	Face Shield	a Safety Goggles	☐ Hearing Protection	CI Fire Extinguishers	□ Welding Screen
☐ Beam Walkers	☐ Full Body Harness	□ 2-tegged Lanyard	a Respirators (Type)	☐ Self-Retracting Lanyard	Welding Hood
☐ Chain Saw Chaps	 Cutting Goggles 	⊕ Multi-gas Monitor	a Rubber Over Boots	□ Stop Paddles	១ Other
REQUIRED TOOLS					
a Air Monitor	□ Chop Saw	☐ Electrical Drill	D Hydraulic Jacks	□ Portable Bandsaw	3 Other
3 Slower	a Concrete Bucket	្ឋា Electrical Grinder	☐ Impact Wrench	☐ Powder Actuated Tools	□ Other
□ Chain Saw	 Cutting Torch 	g Generator	□ Ladders	ם Pry Bar	2 Other
a Chipping Gun	3 Electrical Cords	☐ Hand Tooks	□ Nail Guns	g Roto Hammer	□ Other
3 Slowolpe	a Stripping Buggy	☐ Sawzall	ם Vibrator	☐ Welding Machine	a Other
EQUIPMENT TO BE USED					
a Aerial Lift	Compaction Equip.	g Bozer	□ Hammer/Vibro. Leads	a Rigging Equipment	Trench Plates
□ Air Compressor	Concrete Suggy	□ Excavator	□ Hydraulic Cranes	a Rock Drill	= Vacuum Truck
⊒ Air Taols	o Concrete Pump	n Forklift	□ Light Towers	a Sharing Equipment	□ Other
Backhoe/Loader	ca Concrete Trucks	 Flatbed Trucks 	□ Menzi Mucker	□ Traffic Control Trucks	other .
EVACUATION ROUTE	What is your evacuation route and assembly point?	e and assembly point?		EMERGENCY #:	
	CREW SIGNATURES	· · · · · · · · · · · · · · · · · · ·	CREW SIGNATURES	から とうこう からしている	
(B) (B)		Date: 10-4-16	Print		Date
	Signature:	Date:			
					Date
					Date:

		-			
DRAGADOS USA	9	Subcontractor	Daily Work Re	port	
Subcontractor: Bullington (Date: 10-4-16	anstruck's	S M D W	ier Subcontractor:		
10: 4=18	-				
	1	2	ITY LOCATION & H	OURS 4	Total Hours
Paralaus Mana		-		7	Total Hours
Employee Name	BP01720				1 1
(D) (O)	CFOIIZO				11 6 11 1
(B) (6)			-		4.5 Hrs
	-		-		4.5 Hs
3	_				77
4	-		<u> </u>		4.5 45
5	-				4.5 73
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Equipment Used/Onsite (Make/ &Model #)			Equipment Hours		
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1 Installed GK? C	UARD RAIL	IN ARE	a 5		_
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3					
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		- 10			
			700000000		
The undersigned s the Authorized Person	n on-site by the Sub	ocontractor that al	l of this informatio	n is complete a	nd accurate.
(B) (6)			6-4-	10	
Signature		-		ate	
0					

_				V15	itor Ce	ntea
١	DRAGADOS USA	Subcon	tractor's Daily	Work Repo	rt	
!	Subcontractor: Group Illus Date: 10/4/16	+	Subtier Subc	ontractor:	63	
	Date: 10/4/16	su mo (TU) WE TH F	R SA		
				Y LOCATION &		
	Employee's Name	1	2	3	4	Total Hours
<u> </u>	· ·	03200	BP02420			
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Th	ne undersigned is the Authorized Perso	on on site by the	Subcontractor that		. /	ete and accurate.
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	Signature				/ Date	

DRAGADOS USA

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

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SUB	CONT	RACT	OR:	G	~~	11	Inat			-
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SPE	CIFIC	AREA	(s) INSPECTED:		131	tur	Genter			
in	specti	ons wil	IS: Performed daily by subcontrol I be turned in by 9 am the following NA=Not applicable					ble for. Sub	contra	ctor Daily Work Site Safety
desired in the second	Vork	M= MO	, NA=NOt applicable	30	CHESS		200 May 18 a 2 a 2 a 2 a 2 a 2 a 2 a 2 a 2 a 2 a	70 -	203	
Y	N	NA	AHA reviewed and signed by all me	mhom o	nd noel	nd	Y N N		ete obt	ained and available
			Daily Risk Assessment communicate				ned by workers?	Quality C	Control E	leen Notified of operation
	8		All required permits obtained Competent Person List (can be on A	(AHA)						ough / Inspected and Equipment Present
			ive Equipment			214				
Y	_N	NA D	Hardhat bills forward		N	NA 🗆	Reflective Vests	YN	NA D	Face shields
	R		Safety glasses Leatherwork Boot		8		Gloves Hearing Protection			Welding hood and gloves Burning goggles
Fall	Protec	tion (1	00 % Fall Protection Required at six feet of	r greater						
1		-	Guardrail system checked Floor Openings covered				Roof Opening guarded		╁╏	Horizontal lifeline checked Wall openings guarded
	6		Blue fencing up ffolding		Ö		Netting checked	0 0		
	iers a	G Sta	Ladder tied off				Ladder extended three feet			Stepladders in open position
H			Scaffold inspected and tagged Ladder access for scaffold				Sections properly pinned Handrail in place	 		Components not damaged Planking secured
Hous	sekee	ping								
1	 		Material stacked orderly Cords and hoses off floor	18			Trash cans in work area Access maintained	18 8	1-8-	Debris removed
			ging Equipment				One our probable			Citational
-	<u> </u>	-	Daily crane inspection Qualified rigger named				One-eye per hook Safety latch on hook checked	0 0		Sling/chokers stored Cranes flagged off
Moh	ile En	uipme:	Slings/chokers inspected				Knowledge of crane signals			Lift zone designated
			Operator License				Equipment Manual *	1910		Daily Equipment Inspection
-8-		-8-	Seatbelts used Backup alarms working			 	Workers trained Spotters used when needed		 	Blind Spots to those around Eye Contact Being Made
	vatio									Empression shoulded delle
		믐	Competent person named Proper access/egress	H	H		Shore / shield /slope / bench proper Spoil pile 2' from edge			Excavation checked daily Workers trained
Tem	noras	/ Barri	Excavation Permits/Locates				Pot-holing Performed			Verification of ID'd Utilities
			Proper tape used (Red-Danger,				All sides of work area	le la		Barricade removed or
_	trical		Yellow-Caution)				barricaded	- N		disposed of property
8			Cords checked for damage				Current inspection color on cords	0 0		GFCI working
Envi	ronm	ental		TIE.		JHI.	Colus		H H	
			Silt fencing checked				Spill kit readily available	80		Haz-Com plan posted in work areas
			Any spills occur today?				ated hazardous material			Fueling area meets Dragados/FD requirements
1	nvirons		oncerns?			gene	rated today		l	Uragaous/PD requirements
	ment		THE STATE OF STATE OF			S 65	and the last of th	E 74		
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3 □ Welding Screen □ Welding Hood □ Vacuum Truck □ Trench Plates CORRECTIVE ACTIONS □ Other □ Other o Other other a Other □ Other a Other other Date: Date: Date: Correct EMERGENCY #: Self-Retracting Lanyard □ Powder Actuated Tools □ Traffic Control Trucks L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH □ Shoring Equipment a Rigging Equipment Date and Time: □ Portable Bandsaw Foreman: 1150 □ Fire Extinguishers Welding Machine □ Roto Hammer □ Stop Paddles ☐ Rock Drill Signature: Signature: Signature: D Pry Bar **CREW SIGNATURES** □ Hammer/Vibro. Leads □ Rubber Over Boots **D** Hearing Protection □ Respirators (Type) D Hydraulic Cranes REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES Hydraulic Jacks □ Impact Wrench □ Menzi Mucker □ Light Towers □ Nail Guns □ Vibrator e-tadders DAILY RISK ASSESSMENT Print Print HAZARDS Super: Job #: Date: 10/4/// □ Multi-gas Monitor □ 2-Legged Lanyard Electrical Grinder What is your evacuation route and assembly point? Safety Goggles □ Flatbed Trucks D Electrical Drill er Hand Tools □ Generator □ Excavator Date: Date: □ Sawzall o Forklift □ Dozer entrace OVERALL RISK LEVEL: Project Manager: Safety: Operation: □ Compaction Equip. □ Full Body Harness □ Concrete Bucket a Concrete Trucks □ Cutting Goggles □ Electrical Cords □ Concrete Buggy Concrete Pump a Stripping Buggy a Cutting Torch □ Face Shield Chop Saw at Signature: Signature: Signature: 556/6 DRAGADOS USA Abrasive Blast Hood Don. **EQUIPMENT TO BE USED** □ Chain Saw Chaps □ Backhoe/Loader □ Air Compressor **EVACUATION ROUTE** Beam Walkers a Chipping Gun REQUIRED TOOLS □ Air Monitor Chain Saw □ Blowpipe D Aerial Lift a Air Tools □ Blower

Date:

Signature:

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DRAGADOS USA	Subcontract	or Daily Worl	< Report	
Date: 10-4-18	2 2 51	ubtier Subcontra	ctor:	
Date: 10-4-6				
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	1 2	3	-	Total Hours
Employee Name				
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10-4-16

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

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SUPER	visor/F	OREMAN:	-6		<u>6)</u>		Ī			
		(S) INSPECTED:			356	New 1			·	
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INST	RUCTION	NS: Performed daily by subconti Il be turned in by 9 am the follow	ractor su	pennte o Drag	indent/i	foreman of work area resoonsit ISA	de for.	Subo	contrac	tor Daily Work Site Safety
		, NA=Not applicable	ing day s	u prag	a003 C					
Pre-Wor										
YN	· · · · · · · · · · · · · · · · · · ·					Y N NA		0.05	12.	ined and available
		AHA reviewed and signed by all me Daily Risk Assessment communica	embers, ai	nd post	ed.	ed by workers				een Notified of operation
-8		All required permits obtained	itea. Jiiae	31000	and Sign					ough / Inspected
		Competent Person List (can be on	AHA)				Ne	cessar	/ Tools	and Equipment Present
		tive Equipment					1 20		210	
Y			X	N	NA	Deflective Vests	Y	N	NA	Face shields
2		Hardhat bills forward Safety glasses			-	Reflective Vests Gloves	H			Welding hood and gloves
		Leatherwork Boot				Hearing Protection				Burning goggles
	tection (1	00% Fall Protection Required at six feet	or greater)							
		Guardrail system checked			7	Harness and lanyards checked				Horizontal lifeline checked
		Floor Openings covered		H	-	Roof Opening guarded Netting checked			-2	Wall openings guarded
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Housek		t 8.6 to fall about and analysis				Trash cans in work area				Debris removed
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		iging Equipment								
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Excava	tions					Charles and large and house		П		Excavation checked daily
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	rary Barr					· · · · · · · · · · · · · · · · · · ·				
0.0	3 0	Proper tape used (Red-Danger				All sides of work area				Barricade removed or
	-	Yellow-Caution	1 -			barricaded		1		disposed of property
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Z (Cords checked for damage	Ø			cords	X			GFCI working
	nmental									
		Silt fencing checked				Spill kit readily available				Haz-Com plan posted in wor areas
		Any spills occur today?	N.			nated hazardous material erated today				Fueiling area meets Dragados/FD regulrements
Any Envi	ironmental	Concerns?							James Lines	
Comm	ents			1		The state of the s	156			

(P)	INSPECTION PERFORMED BY:	TITLE:	DATE:	
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DRA	GADOS USA	Subcontr	actor's Daily	Work Repor	t	
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Date.			ACTIV	ITY LOCATION &	100113	
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DRAGADOS USA	Safety :	Super	ASSESSMENT (b) (6) (c) (c) (d) (d)	Foreman: Date and Time: 10 4-2	2016/8'DDAM			
	OVERALL RISK LEVEL:	L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH						
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REQUIRED PPE IN ADDITION TO	SAFETY GLASSES, HARD HATS, H	I-VIS VESTS/SHIRTS, STEEL-TOEI	BOOTS, AND GLOVES		444-1-12 C			
☐ Abrasive Blast Hood	p-Face Shield	D Safety Goggles	Hearing Protection	Fire Extinguishers	□ Welding Screen			
□ Beam Walkers	☐ Full Body Harness	□ 2-Legged Lanyard	□ Respirators (Type)	□ Self-Retracting Lanyard	□ Welding Hood			
Chain Saw Chaps	☐ Cutting Goggles	☐ Multi-gas Monitor	□ Rubber Over Boots	□ Stop Paddles	Other			
REQUIRED TOOLS		/	- Under die leeke	□ Portable Bandsaw	Other			
☐ Air Monitor	□ Chop Saw	Electrical Drill	 ☐ Hydraulic Jacks ☐ Impact Wrench 	Powder Actuated Tools	Other			
□ Blower	☐ Concrete Bucket	□ Electrical Grinder	n Ladders	Pry Bar	Other			
□ Chain Saw	Cutting Torch	☐ Generator D Hand Tools	n Nail Guns	n Roto Hammer	Other			
☐ Chipping Gun	C Electrical Cords	· ·	□ Vibrator	Welding Machine	o Other			
□ Blowpipe	Stripping Buggy	Sawzall	LI VIBIACOI					
EQUIPMENT TO BE USED	☐ Compaction Equip.	Dozer	☐ Hammer/Vibro. Leads	□ Rigging Equipment	□ Trench Plates			
□ Aerial Lift	Concrete Buggy	n Excavator	☐ Hydraulic Cranes	□ Rock Drill	□ Vacuum Truck			
□ Air Compressor	Concrete Pump	□ Forklift	□ Light Towers	☐ Shoring Equipment	Other			
☐ Air Tools ☐ Backhoe/Loader	Concrete Trucks	□ Flatbed Trucks	□ Menzi Mucker	Traffic Control Trucks	Other			
EVACUATION ROUTE	What is your evacuation route	and assembly point?		EMERGENC	Y #:			
EVACUATION	CREW S GNATURES		CREW SIGNATURES					
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Employee's Name BOICHO. BOICHO. STANDARD SEQUIPMENT HOURS Security Equipment Used/Onsite (Make & Model Number) Security ACTIVITY WORK PERFORMED The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete and accurate the subcontractor that all of this information is complete.	Date: 10 4-16	su mo (HOURS	
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10-4-16

Calla 4 Your Serlanding 2000 mile ser stale no mater co Welding Screen to Welding Hood cs Vacuum Truck to They and Plates 7-0/ rate er-Colher 四日 Dear House Dietection 日の西域 a Other 四四四四 ra Colher. D Other Bafet ti Other Dokas 11.4.01 to Dete and Thyan c Solf-Retracting Lanyard ra Powder Actumbed Tools By active cu Traffic Controf Typecies Pateman co Storing Equipment to Maging Equipment The Enthoughers ry Pertable Bandapw co Welding Machine (1) Roto Hannaer cr stop Pachilles 日本中日前 Shrietires Slyneture: Skyklure Signature: ... CI PTY BBY being on equipment hand makes co Hammer/Vibro, Leads is futber Over thoots lar Hearing Protection Congressions (Type) co Hydrauffic Cranes EQUINED PPE (W ADDITION TO BAPETY CLABBES, HAND HATE, HI-VIS VESTS/SHUTH, STEIL TOED BOOTE, AND GLOVES ra Hydraulle Jacks n impact Wrench D Mensi Musher is Light Towars いる。日本自じをみんし D And Guns ri Ladders ci Vibrator Hazzert. Bupen C. Wulth-gas Monthay ra 2-Legged Lanyard r. Electrical Grinday かいたいか Date: 18-4 CI Sakaly Gongday What is your overcination parties sind assembly paint cy Fletbed Trucks or Chactrical Drill chord Tooks c) Generator ra Excemptor Date: Date: C Sowzall Date: ra Forkilite C Dozar Project Menagen Special Color co Compaction Equip, cs Pedi Body Harness c) Concrete Bucket Concrete Truchs Cutting Soggles G Concrete Bulgay ca Concrete Pump ra Electrical Cords ra Stotyphya Buggy Es Cottling Torch ca Chap Saw Matheral Acchiece graduites SHADINER DRAGADOS USA Lvdlise celling 2510 d rading Co Abrastva Etlast Hood CONTINUENT TO BE LISTO to Chain Saw Chapu in Berchhosyl, cooles CI Alfr Country essay duing cs Beam Welkers व टिम्फिक्सिड विधा ECHANNED YOOKS co Alls Wordton Chaln Saw n Asrtal 法 D AFTON 13 Blower 古古 ᆤ. 中華

DRAGADOS USA	Subcontra	ctor's Dail	y Work Repor	τ	
Subcontractor: MIDASCO Date: 10-4-16		Subtier Suk	contractor:		
Date: 10-4-16	SU MO (TU		FR SA		
·	1 1	ACTI\	/ITY LOCATION &	HOURS 4	Total Hours
Employee's Name			-		
	BA00710				10.5
P(B)					105
(D)(0)	10.5				10.5
	10.5				10.5
	.0				10.5
	10.5				
	10.5			<u> </u>	10.5
				<u> </u>	
Equipment Used/Onsite (Make & Model Number)			EQUIPMENT HOU	IRS	
	.0.5				
2029 F-450	10.5				
4015 EPCAY.	10.5				
5 769 78L	10.5				
7					
379 BUCKET	10.5				
0 510 FNOWSED TEL	10.5				
1					
2	ACTIVITY M	VORK PERFOR	MED.		
MARILIZED TO CA	MP LETEDI	UE	<u> </u>		
BUILT 12" TRUY	FIP SIGNI	112			
2					
3					
4					
The undersigned is the Authorized P	erson on-site by the S	Subcontractor	that all of this info	ormation is con	nplete and accurate
(B) (6)	-1		10-4	1-100 10	6
) Signatu	iie -		7	Date	
					COSCO PRINTING CO. 910-4

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

		SUBCONTRA	CTOR	Đά	ivi	MORK SHE SAFETY	NEW T	HE.	
SUBC	ONTRAC	TOR:	MIA	15	(1)				
SUPE	RVISOR	FOREMAN:	(B) (6						
SPEC	FIC ARE	A(S) INSPECTED:	Mai	4	cmi	B BLYD			
Inst	ections A	ONS. Performed daily by subcont will be turned in by 9 am the follow to, NA=Not applicable	factor sup	еппц	endent	foreman of work area responsib	cie for Su	ccontrac	tor Daily Work Site Safety
Pre-Wo						V N NA	4.50		
Y	NA NA					Y N NA		eats abtai	ned and available
-4/		AHA reviewed and signed by all manually Risk Assessment communic	emicers an	stood	and sin				en Notified of operation
#/		All required permits obtained	ated 3146-12	31266	and alg				rugh / Inspected
		Competent Person List (can be on	AHA)				Necess	ary Tools	and Equipment Present
Persor	nal Prote	ctive Equipment							
Y /	N NA		Y/	N	NA.		YN	NA	
7/		Hardhat bills forward	Z			Reflective Vests	Z		Face shields
		Safety glasses	17/			Gloves			Welding hood and gloves Burning goggles
		Laatherwork Boot				Hearing Protection			Burning goggles
		(100% Fall Protection Required at six feet							Horizontal lifeline checked
		Guardrail system checked		- ;	1	Harness and lanyards checked		7	Wail openings guarded
	3 3	Fioer Openings covered		- - -	1	Roof Opening guarded Netting checked		7	Trail uperings guarded
		Blue fencing up				Netting Gibbones			
	rs and Si	zffolding	- F1 ·			Ladder extended three feet		1 7	Stepladders in open positica
	-/-	Ladder tied off Scaffold inspected and tagged		+	15/	Sections properly pinned			Components not damaged
-	H #	Ladder access for scaffold	H	H	1	Handrail in place		7	Planking secured
	keeping	Ladder access for scarroid			-	2 refer toma errea re 5. Brancación			
HUUSE	veehing.	Material stacked orderly	-			Trash cans in work area		-1 - 1	Debris removed
1	7 8	Cords and hoses of floor		Ħ	1	Access maintained			
Hnisti	oo and R	igging Equipment							
		Daily crane inspection			8	One-eye per hook			Sling/chokers stored
	H B	Qualified rigger named			12	Safety latch on hock checked	1 - 1 - 0	1/2	Cranes flagged off
						Knowledge of crane signals			Lift zone designated
	Equipm								
		Operator License	2			Equipment Manual			Daily Equipment Inspection
12		Seatbeits used	12			Workers trained			Blind Spots to those arount
72		Backup alarms working				Spotters used when needed	2		Eye Contact Being Made
Excav	ations								
		Competent person named			Z	Share ishfeld islace i penan proper			Excavation checked daily
		Procer access/egress			12	Scall bile 2 from edge			Workers trained Venfication of ID d Utilities
] '2	Excavation Permits/Locates			· Z	Pot-noling Performed			Venncation of ID 1 Utilizes
Temp	orary Ba								Barricade removed or
		Proper tape used Red-Danger				All sides of work area			disposed of property
		Yellow-Caution)				parricaded			disposed of broberry
Electr	ıcai					Current inspection color or			
7		Cords checked for damage			Z	cords			GFCI working
		1			1.6	C0163			
ENVIR	onment				121			- 1 -	Haz-Com plan posted in w
100		Silt fending checked				Spill kit readily available		-	areas
	/	/	71.,		Ect	mated nazardous material			Fueiling area meets
		Any spills octur today?				erated today			Dragados/FD requirement
Any Po	v mameet	al Concerns?			3				
	nents	a concentration							
601111									

(B) (6)

SUPERINTENDENT

10-4-16

INSPECTION PERFORMED BY:

TITLE

DATE

DRAGADOS US	Safety : Project Managers	Supe	#: #140085 (12 40)	Foreman: (B) (6) Date and Time:	-16			
	OVERALL RISK LEVE							
TAS	SKS		HAZARDS	CO	RRECTIVE ACTIONS	RISK		
2 MOBILIZE		2 TRAFFIC		2 OBEY RULS OF	THE ROME			
4 Brand SIGN	MS	JOINT SPANS 5 TUPS & FAULS	WS	5 BE AWARE OF	JUSS SULLOUNDINGS			
78		7 8		7 8				
10		10		10				
REQUIRED PPE IN ADDITION TO Abrasive Blast Hood Beam Walkers Chain Saw Chaps	O SAFETY GLASSES, HARD HATS Face Shield Full Body Harness Cutting Goggles	HI-VIS VESTS/SHIRTS, STEEL-TOE Safety Goggles 2-Legged Lanyard Multi-gas Monitor	D BOOTS, AND GLOVES Hearing Protection Respirators (Type) Rubber Over Boots	Fire ExtinguishersSelf-Retracting LanyardStop Paddles	Welding ScreenWelding HoodOther			
REQUIRED TOOLS Air Monitor Blower	Chop Saw	Electrical Drill Electrical Grinder	□ Hydraulic Jacks	Portable Bandsaw Powder Actuated Tools	Other Other			
Chain SawChipping GunBlowpipe	Cutting TorchElectrical CordsStripping Buggy	☐ Generator ☐ Hand Tools ☐ Sawzall	□ Ladders □ Nail Guns □ Vibrator	□ Pry Bar □ Roto Hammer □ Welding Machine	 Other Other 	_		
EQUIPMENT TO BE USED □ Aerial Lift □ Air Compressor □ Air Tools □ Backhoe/Loader	□ Compaction Equip. □ Concrete Buggy □ Concrete Pump □ Concrete Trucks	Dozer Excavator Forklift Flatbed Trucks	 ☐ Hammer/Vibro. Leads ☐ Hydraulic Cranes ☐ Light Towers ☐ Menzi Mucker 	☐ Rigging Equipment ☐ Rock Drill ☐ Shoring Equipment ☐ Traffic Control Trucks	□ Trench Plates □ Vacuum Truck □ Other			
Pri B 6	What is your evacuation round CREW SIGNATURES nature nature	Date: 10-4-16 Date: 10-4-16 Date: 10-4-16	CREW SIGNATURES Print Print Print Print Print	ignature: ignature: Signature: Signature:	Date: 15-4-16 Date: 0-4-16 Date: Date:			

DRAGADOS USA	Subcont	tractor's Daily	Work Repo	rt	
Subcontractor: 064?		Subtier Subc	ontractor:		
Date: 10-4-16	su mo	TU WE TH	FR SA		
Date:		ACTIVI	TY LOCATION 8	HOURS	
	1	2	. 3	4	Total Hours
Employee's Name		2000525			
		BP00530			
(D)	Forman				
(B)(6)	QC	11, 5			
	Screee	11.5			
	Screen	11.5			
<u> </u>	Operator	11.5			
<u> </u>	OPEIAto!	11.5			
	Lute	11.5			
	Lute	11.5			
	SPOHLER	118			
0	Labor	1 11.5			
Equipment Used/Onsite (Make & Model Number)		E	QUIPMENT HO	URS	
(B) (6)	Labor	11.5			
5					
6			<u> </u>		
7			<u> </u>		
8					
9 CAT Paves		11.5	1		
O Cat Backhee		11.5	·		
1 Saka: Roller		11.5	<u> </u>		
12 Bomas Roller		11.5			
	ACTIVIT	WORK PERFORM	IED		
1 Final hayer of So	Acc (9.50)	Stations from	Holcom	6 80 ins to	ward Walla
2					
3					
				<u> </u>	
4					
		_			
The undersigned is the Authorized I		o Cubcontractor +	and all of this in	formation is com	nplete and accurate
The undersigned is the Authorized	erson on-site by tr	is Suncoultiactor ti		7-4-16	
			/(1 / 10	
Signat			-	Date	

			CAMP I	_EJE	UNE	BAS	E ENTRY POINT AND	ROAD	
	DR	AGAI	DOS USA SUPERIN	TENC	ENT	/Fo	REMAN DAILY WOR	K SITE SAFE	TY INSPECTION
SUP	ERINT	ENDE	NT FOREMAN:	(E	B) (6)			
SPE	CIFIC	AREA	(S) INSPECTED:						
_ W	ork Sit	e Safe	IS: Performed daily by Dragade ty Inspections will be turned in A=Not applicable	os USA by 9 am	Superi	intende llowing	ent / Foreman of work area respo day to Dragados USA with othe	onsible for. Superinter or daily reports. Legit	endent / Foreman Daily ble hand written report is
Pre-\	Vork		- Not applicable						
Yes,	No	NA D	JHA reviewed and signed by all m	embers	and no	sted	Yes No No		sined and available
			Daily Risk Assessment communic	ated, unc	derstood	and sig			leen Notified of operation
	-	-	workers? All required permits obtained						
Porc	onal B	rotecti	Competent Person List (can be or ive Equipment	i JHA)] Necessary Tools	and Equipment Present
Yes	No	NA	те дапритене	Yes	No	NA		Yes No NA	
N			Hardhat bills forward Safety glasses	12/	믐	M	Hi-Vis Shirt or Vest (Class 3) Gloves		Face shields Welding hood and gloves
W			Leatherwork Boot				Hearing Protection		Burning goggles
Fall	rotec	tion (1	00% Fall Protection Required a Guardrail system checked	t six fee	t or gre	eater)	Harness and lanyards checked		Horizontal lifeline checked
	- IV	1	Floor Openings covered		- P		Roof Opening guarded Netting checked		Wall openings guarded
lado	ers an	nd Sca	Safety (debris) fencing up				Metting Checked		
9	<u></u>	17/					Ladder extended three feet Sections properly pinned		Stepladders in open position Components not damaged
8		111	Ladder access for scaffold		B	ŏ	Handrail in place	0 0 0	Planking secured
Hous	ekeep	ing kark	Material stacked orderly		["]		Trash cans in work area		Debris removed
		1437	Cords and hoses off floor				Access maintained	0 0 0	
Hois	ting a	id Rig	ging Equipment Daily crane inspection				One-eye per hook		Sling/chokers stored
	67		Qualified rigger named				Safety latch on hook checked		Cranes flagged off
□ Mob		lipmer					Knowledge of crane signals		Lift zone designated
Ø,			Operator's Card		<u> </u>	뮤	Equipment Manual Workers trained		Daily Equipment Inspection Blind Spots to those around
N N			Seatbelts used Backup alarms working	₩ ₩		H	Spotters used when needed		Eye Contact Being Made
Exca	vation	is	Competent person named				Shore / shield /slope / bench proper		Excavation checked daily
	ūγ	TE -	Proper access/egress		Ö		Spoil pile 2' from edge		Workers trained
□ Tem:	norary	' <i>i</i> □ Barrio	Excavation Permits/Locates				Pot-holing Performed		Verification of ID'd Utilities
	7	A-0	Proper tape used (Red-Danger, Yellow-Caution)				All sides of work area barricaded		Barricade removed or disposed of properly
Elec	rical	Y/I	Cords checked for damage				Current inspection color on cords		GFCI working
	ronme		bolds disched for damage						
	G,	M	Silt fencing checked				Spill kit readily available		Haz-Com plan posted in work areas
	øV	陆	Any spills occur today?		Estima	ted haz	ardous material generated today		Fueling area meets Dragados/FD requirements
Any E	nvironn erns?	nental					التنا شيد		
	ments								
INS	PECT		PERFORMED BY:				TITLE:		DATE:
	3)	(6					Forman		DATE:
*****	101110	Aidimid							1

	l	DAILY RISK ASSESSMENT	SSESSMENT		
	Safety: Project Manager:	Super: Job#:		Foreman: (5) (6) Date and Time: 10-4-16	7 1
DRAGADOS USA	Operation:	ASPhalt Pavins	M. MODEDATE H. H. B. W.	E. EYTDEMEIV HICH	
	OVERALL RISN LEVEL:	r: row		ר: ויעז ערואירבן יווסיו	
TASKS		HA	HAZARDS	CORRECTIVE ACTIONS	TIONS
1 Clear		1 5/105/11.195		1 Keep Exclosated with 0	o Penter
2 Layout		2 Strains / Strains		2 Use SPotter	
3 Pare		3 Struck by's		3 Drink Pleaty of Water	
4 Rollins		4 Ex Sposure		4 Keep ubok Ares Clean	
5		5		5 War AN P.P.E	
9		9		6 Get helpwith henry	1. ffing
7		7		7 Stay Off Cell Phones	
83		80		8 Wear Seat belts	
6		6		9 lister for back up h	Marm
10		10		10	
REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES	ETY GLASSES, HARD HATS, H	I-VIS VESTS/SHIRTS, STEEL-TOED	300TS, AND GLOVES		100
a Abrasive Blast Hood	□ Face Shield	□ Safety Goggles	☐ Hearing Protection	□ Fire Extinguishers □ V	□ Welding Screen
□ Beam Walkers	□ Full Body Harness	□ 2-Legged Lanyard	☐ Respirators (Type)	□ Self-Retracting Lanyard □ □	a Welding Hood
Chain Saw Chaps	□ Cutting Goggles	□ Multi-gas Monitor	a Rubber Over Boots	□ Stop Paddles □ C	Other
REQUIRED TOOLS					
□ Air Monitor	Chop Saw	☐ Electrical Drill	□ Hydraulic Jacks	□ Portable Bandsaw □ C	a Other
□ Blower	Concrete Bucket	Electrical Grinder	□ Impact Wrench	D Powder Actuated Tools	o Other
□ Chain Saw	□ Cutting Torch	□ Generator	□ Ladders	D Pry Bar	other
Chipping Gun	□ Electrical Cords	Hand Tools	o Nail Guns	□ Roto Hammer □ C	o Other
	ca Stripping Buggy	□ Sawzali	□ Vibrator	□ Welding Machine □ C	Other
EQUIPMENT TO BE USED					
□ Aerial Lift	a Compaction Equip.	O Dozer	□ Hammer/Vibro. Leads	luipment	□ Trench Plates
□ Air Compressor	concrete Buggy	C Excavator	 Hydraulic Cranes 	□ Rock Drill □ \	Vacuum Truck
□ Air Tools	a Concrete Pump	□ Forklift	□ Light Towers		Other
☐ Backhoe/Loader	□ Concrete Trucks	□ Flatbed Trucks	□ Menzi Mucker	□ Traffic Control Trucks □ C	Other
EVACUATION ROUTE	What is your evacuation route and assembly point?	and assembly point?		EMERGENCY #:	
	CREW SIGNATURES		CREW SIGNATURES		
Print	nature /	Date: 10-4-16	Print ()	(B) (B)	1/24-01:
	nature	1	Print		10 11 11
	nature	10-11-01	Print	graffire graffire	12:4
מון ל	nature	Date: 10 2/			7/17-01
	V	91-4-01			00/1/20
		White Dally	DAILY RICK ACCECCMENT FORM - REV 1.0		ı

DRAGADOS USA		Subcontractor	Daily Work Re	port	
Subcontractor TC 55		Sub	tier Subcontractor:		
Date: 10-4-16		S M T W			
		ACTIV	/ITY LOCATION & H	DURS	
	1	2	3	4	Total Hours
Employee Name					
1 (D) (G)				100 100 100 100 100 100 100 100 100 100	10
1 (B) (6)					10
3		,			
5			-		10
6					
7					
8		1 SON COLD			N
9					
Equipment Used/Onsite				}	
(Make/ &Model #)			Equipment Hours		
1 3500 HD 2016					Io
2 Boom Truck 2005					10
3 Tralier			*		10
5					
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8					
9 10					
11					
12					
	Activ	vity Work Performe	ed		
1 Install I-B	eam f	or Sign	· 5	XX-3-44-5-30.00	
2 Pour Concret	. p . F	3PO1540			
k					
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The Uniteractive and Authorities Person 3	cene coe		a sima risman)* 3 33**C 81F	800 BD 10808
2,825,0.5				Dana .	andre regule recopy also as
8 8 8 8 8					

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

SUBCONTRA	CTOR DALLY MORK	STEWERS	(SEE INC.)
SUBCONTRACTOR:	TC55		
SUPERVISOR/FOREMAN:	(B) (6)		
	(B) (b)		
SPECIFIC AREA(S) INSPECTED:			
INSTRUCTIONS: Performed daily by subcont	ractor superintendent/foreman o	of work area responsible	for Supcontractor Daily Work Site Safety
Inspections will be turned in by 9 am the follow	ing day to Dragados USA.	,	, , , , , , , , , , , , , , , , , , , ,
Y=Yes, N= No, NA=Not applicable			
Pre-Work			-
Y N NA		Y N NA	
AHA reviewed and signed by all m		0/0.0	SDS Sheets obtained and available
	ited, understood and signed by work		Quality Control Been Notified of operation
All required permits obtained Competent Person List (can be on	AHA		Area Walked Through Inspected Necessary Tools and Equipment Present
Personal Protective Equipment	Alba)		Necessary Tools and Equipment Present
Y N NA	Y N NA		YININAI
☐ ☐ Hardhat bills forward	Reflective	Vests	☐ ☐ Face shields
Safety glasses	Gloves		Welding nood and gloves
Z ☐ Leatherwork Boot	Hearing P	rotection	Burning goggles
Fall Protection (199% Fall Protection Required at six feet			
Guardrail system checked		and lanyards checked	Horizontal lifeline checked
Floor Openings covered		ning guarded	Walf openings guarded
Blue fencing up		necked	
Ladders and Scanolding		dended there fort	
Scaffold inspected and tagged		rtended three feet properly pinned	Stepladders in open position Components not damaged
Ladder access for scaffold	Handrail		□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
Housekeeping	1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	II piaoc	a landing seconds
☑ ☑ ☐ Material stacked orderly	P Trash can	ns in work area	☐ ☐ Debris removed
☐ ☐ Cords and hoses off floor	Access m		
Hoisting and Rigging Equipment			
☐ ☐ ☐ Daily crane inspection	One-eye		Sling/chokers stored
Qualified rigger named		ch on hook checked	Cranes flagged off
Slings/chokers inspected		e of crane signals	Lift zone designated
Mobile Equipment			
Operator License	Equipmer Workers		Daily Equipment Inspection
Seatbelts used Backup alarms working	27 2 2	used when needed	Blind Spots to those around Eye Contact Being Made
Expansions	i Di i Di i Spotters t	usea wien needed ;	Eye Contact Being Iwade
□ □ □ Competent person named	Share shi	eld /slope / bench proper	☐ ☐ ☐ Excavation checked daily
Proper access/egress		2 from edge	Workers trained
Excavation Permits/Locates		g Performed	☑ ☐ ☐ Verification of ID'd Utilities
Temporary Barricades			
Proper tape used (Red-Danger	All sides	of work area	Barricade removed or
Yellow-Caution)	barricade	ed 1	disposed of properly
Electrical		peneties selected	
☑ □ □ Cords checked for damage	Z D Current	nspection color on	☑ ☐ GFCI working
Environmental			
Silt fencing checked	☑ ☐ Spill kit n	eadily available	Haz-Com plan posted in work
☐ ☐ Any spills occur today?	Estimated hazard generated today		Fueling area meets Dragados/FD requirements
Any Environmental Concerns?			
Comments			

INSPECTION PERFORMED BY:	TITLE:	DATE:	***
(B) (6)	foreman	10-4-15	

		A MER AIMA	ASSESSAIENT	Forenen: (B) (6)	
	Satery: Project Manager:	# qor		Date and Time: 10-4-1	10
DRAGADOS USA		100	INCHESTION OF THE STATE OF THE	e Evitablità din e	
		Al HOR I			
			PLANTS		92
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***************************************		10		10	
01		O1 (3345)	GENERALIS AND GLOVES		
EQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HEVIS VESTS/SHIRLS, SI EEL-1 GED BOOLLS, THE EQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HEVIS VESTS/SHIRLS, SI EEL-1 GED BOOLLS, THE SAFETY BOOLDS.	SAFETY GLASSES, HARD HATS, P	HEVIS VESTS/SMIKTS, STEELTO	Hearing Protection	ci-fire Extinguishers	D Welding Screen
1 Abrasive Blast Hood	□ Face Shield	Coggles		Soff-Betracting lanvard	o Welding Hood
Haan Walkers	□ Full Body Harness	D 2-Legged Lanyard	C Respirators (17pe)		Office of
The Saw (Thank	o Cutting Goggles	□ Multi-gas Monitor	□ Rubber Over Boots	C) Stop Paggles	
FCHIRED TOOLS				Manager Bandeau	Table of
A Monitor	D Chop Saw	✓ Electrical Orill	□ Hydraulic Jacks	Urrolladie ballusaw	Tago C
in History	13 Concrete Bucket	a Electrical Grinder	e/mpact Wrench	D Powder Actuated 1001s	
o Tada Saw	a Cutting Torch	r Generator	c Ladders	o Pry dar	Other
ு ட்ந்திற்ற வே	of Electrical Cords	Hand Tools	O Vibrator	o Welding Machine	D Other
n diampire	a Stripping Buggy	II87MPC D			
QUIPMENT TO BE USED		Dozer	□ Hammer/Vibro, Leads	a-Rigging Equipment	□ Trench Plates
Aerial Lift	o Compaction Equip.	Dozei	De Hydraulic Cranes	a Rock Drill	□ Vacuum Truck
11. Air Compressor	D Concrete Buggy	n Forklift	D Light Towers	□ Shoring Equipment	n Other
sloot ne 11	G Concrete Pump	Flatbed Trucks	a Menzi Mucker	a Traffic Control Trucks	other
th Backhoe/Loader	What is wour evacuation route and assembly point?	and assembly point?			
			2011 (F) (F) (F)		J-4-9
	Signature:	Date:	Print		77-20
Print 1	Signature:	Date:	Print	ignature:	ate: 10-9-16
	Clean who sent	Date:	Fran		

_						
	RAGADOS USA		tractor's Daily V			
Şı	ubcontractor: $1+D$ So ate: $10-4-16$	Listion S	Subtier Subcor	ntractor:		
D	ate: 10-4-16	su mo (TU 🥳 TH FR	SA		
			ACTIVITY	LOCATION & H		Total Hours
	Employee's Name	1	2	3	4	lotal Hours
	Employee's Name		BP01190			
1	(D)	Formag				12
2	(D)(O)	operator			<u> </u>	12
3		GONAGUE				1 2
5						
5						
7						-
В			-			
9						
	Equipment Used/Onsite (Make & Model Number)		EQ	UIPMENT HOUF	ıs	
1	Truck # 885					12
2	1:40 Trac # 2783					12
3	Back hor# 7150					1 12
5						
6						
7						
8						
9						
10 11						
12						
		ACTIVITY	Y WORK PERFORME)		
1	Trabiled Coace	to Ba	ses and	Pigo	For	
2	Installed Conce	10 1	<i>t</i> 4	0		
_	5 ecurity ligh	10 17	Mea	<u>~</u>	- · · · · · · · · · · · · · · · · · · ·	<u> </u>
3						
4						
				- :		
 T	he undersigned is the Authorized Pe	erson on-site by th	e Subcontractor tha	t all of this infor	mation is com	plete and accurate
	(B) (6)				-4-16 Date	
	Signatu	re			Date	
_						COSCO PRINTING CO 310-4



Sefety & Maintenance Chrechist.

Backhore Loaders

SAFETY CATCUM

Grasados USA.T+D Solutions

Operator Inspecto (B) (6) Seral Number 7/50

Descio-4-16 Tre6/RM

Macrine Hours

Backhoe

What are you inspecting?

For more information, please refer to the Operation and Maintenance Manual or any other applicable manuals and instructors for this problem if you have questions, please portably four poal Carerbillar sealer.

FROM THE GROUND		
Loader Bucket, GET, Retainers	Mear Damage Cracks	
Loade Bucket Dylinder & Linkage	/ Ekcessive Wear Damage Leaks	
3- Bucket, GET, Retainers	/ Wear Damage Oracks	
BH Bloket Ovinder & Linkage	/ Ekcessive Wear Damage Leaks	
3H 3Eck:	Damage Dracks	
B- Boom Dylinders	/ Wear Damage Leaks	
3- 3/5	/ //ear Damage Leaks Grease	
Undergeat Machine	/ Leaks Damage Loose Boits	
	/ Cracks, Damage	
Frame Steps Handholds	Condition And Clean ress	
	Damage Cleanliness Direction	
	/ Locse Or Missing Nuts & Borts	
Overa Wechine	Loose Guards, Dearliness	
ON THE MACHINE		
Mindshield Wigers & Mashers	Near Damage Fluid Lave	4
Engine Operant	/ Fjuid Levei	
Radiator	/ Fin Blockage Leaks	
Hydraulic Dii Odoler	/ Deoris eaks	
Hydraulic Dr. Tank	/ Fuid Lever Damage Leaks	
Flei Tank	/ Fuel Lavel Damage Laaks	
Fire Ekangulaher	Zinarge, Damage	
Vitos	/ Damage Deanliness	-
ENGINE COMPARTMENT		
Engine Off	J Fluid Laver	
4) Hoses	Cracks, Wear Socia, Leaks	
All Belts	/ Tightness Wear Cracks	
Batteres & Hold Downs	Cleanliness Loose Bolts & Nut	3 /
2 - 1 te	/ Restriction indicator	
	✓ Trash Or Din Buildud Leaks	-
HSIDE THE CAB		
	✓ Adjustrar	
398 381 2 1523HI	/ Tamaga Waa -u_smass	
252 27 2 2 2 2 2	(2 mgg = 1	

DRAGADOS USA Subcontractor: TGP Date: 10-4-10	INGUINA	_ ^	otier Subcontractor: Th F S	SOLD ST	FOR SYS
10 4 10			/ITY LOCATION & H	OURS	
	1	2	3	4	Total Hours
Employee Name	BP63240	BP01150	BP01280		
	areas	aread	area 3		
(B) (6)	/0		ļ		
	9.5		-		
3	9.5		+		
5	7.3		+		+
6			+		-
7	10				
8		4.78	4.75		
9	- 7	11 (3	1, 10		
Equipment Used/Onsite			F		
(Make/ &Model #)			Equipment Hours		
1 M. Grader-1011	3				
2 Dozer-1232	9				
3 Excavator-1430					
4 Loader-1014	19		-		
5 Kuller-1519	<u> </u>	<u> </u>			
6		-	+		
7 8		+	 		
9			+		
10					
11					
12					
	Activ	ity Work Performe	d		
Cut out swale	ditch air	ona Holco	mio Blvd-	n-looung	d 1n300
1 1					
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ASSISTED ICI IC	1 forming	up concr	ite aprons	for St	15# 199
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Assisted ICI i	n Formina	u o concre	te aprons	FOR STR	म हापि स
2	7		T	•	
122					
4					
			****	- · · ·	y-20 d
				aas'. 2	25 50 V
he undersigned is the Authorized Per	on on-site by the Su	bcontractor that al			
(B) (6)					
Signature			10-4-16	·	_

10-4-16

Livery Ax, 30 office

TGP began Flushing out 24"RCP on Ramp N. CCI removed 3 previously placed Joints and didn't inform TGP. The joint Were not replaced. They went through 3 joints with 24" waterline. * Was told to make (1)(6) aware OF Situation. *

(B) (6)

From: (B) (6) @trianglegradingpaving.com>

Sent: Wednesday, October 05, 2016 10:27 AM

To:Robinson, JenniferCc:Williamson, Linda JoSubject:Truck report 10/4

10/4/2016	DRAGADOS	12.051	(R) (6)	3788	9.5
10/4/2016	DRAGADOS	12.051	(D) (O)	9593	9.5
10/4/2016	DRAGADOS	12.051		2590	4
	Building		學學學學	A SECTION	23

(B) (6)

Office Manager/Truck Administrator MCAS Camp Lejeune Project

Office(b) (6)
Cell:

Fax: 910-678-4604

DUSA FOREMAN/SUPERVISOR WORK SITE SAFETY INSPECTION

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

For	EMAN	/SUP	ERVISOR NAME/CREW:	B) (6)						
SPE	CIFIC	AREA	(S) INSPECTED:			-			-		
be	e maint	ained	NS: Performed daily by subcont at subcontractor project location , NA=Not applicable	ractor su and ava	iperinti ailable	endent/ for insp	foreman of work area responsib section by The Dragados USA F	le for. lealth	Daily and S	Work afety C	Site Safety Inspections will Department.
Pre-V			, tra-trot approauts	The same				CES	ells	401	
Y -	N	NA	AHA reviewed and signed by all m	embers, a	ind pos	led.	Y N NA		DS Sh	eets ob	tained and available
		1 2	Daily Risk Assessment communication	ited, unde	rstood	and sign	ed by workers?				een Notified of operation ough / Inspected
		믕	All required permits obtained Competent Person List (can be on	AHA)			8 8 8				and Equipment Present
Pers	onal P	rotect	ive Equipment		- N	LALA	THE RESIDENCE IN	V	N	NA	
Y -	N	NA	Hardhat bills forward	Y	N	NA	Reflective Vests				Face shields
		7 7 1	Safety glasses			1 0	Gloves	A		- FI	Welding hood and gloves Burning goggles
2311	Protec	tion r:	Leatherwork Bool 00% Fall Protection Required at six feet	or greater		4 1	Hearing Protection				Durning goggies
0			Guardrail system checked				Harness and lanyards checked	U = 5 5 5			Horizontal lifeline checked Wall openings guarded
-8-			Floor Openings covered Blue fencing up		H		Roof Opening guarded Netting checked				vvali openings goardeo
Lado		id Sca	affolding			100					Stepladders in open position
-			Ladder tied off Scaffold inspected and tagged	18		H	Ladder extended three feet Sections properly pinned				Components not damaged
Ö			Ladder access for scaffold				Handrail In place		0 4		Planking secured
Hous	ekeer	ang	Material stacked orderly	To			Trash cans in work area				Debris removed
			: Cords and hoses off floor				Access maintained	11 - 2			
Hois	ting a	nd Rig	ging Equipment Daily crane inspection				One-eye per hook				Sling/chokers stored
			Qualified rigger named				Safety latch on hook checked		12 E	H	Cranes flagged off Lift zone designated
Moh	ile Equ	úpme.	Slings/chokers inspected	U			Knowledge of crane signals				List zone designated
			Operator License	0			Equipment Manual	R	R	H	Daily Equipment Inspection Blind Spots to those around
H	8	1	Seatbelts used Backup alarms working	18	1	18	Workers trained Spotters used when needed	18	H	-	Eye Contact Being Made
Exca	vatior	15								H	Compeller sharked dally
5 V II		R	Proper access/egress	-	+ 8	18	Shore / shield /slope / banch proper Spoil pile 2' from edge	1	-	H	Excavation checked deliy Workers trained
	porary	Barri	cades					The			Danies de removad es
			Proper tape used (Red-Danger, Yellow-Caution)				All sides of work area barricaded				Barricade removed or disposed of properly
Elec	trical	9 8								20000	L CECL weeking
			Cords checked for damage				Current Inspection color on cords				GFCI working
Env	ronm	ental			11/2		ESCHOLD AND STREET				Una Com alan ported in work
			Silt fending checked				Spill kit readily available				Haz-Com plan posted in work areas
			Any spills occur today?				ated hazardous material				Fueling area meets Dragados/FD requirements
			Concerns?	_		gene	rated today	740			Dragados/PD Tequirements
	ment				53 0	811	THE REPORT OF THE PERSON OF TH				
1											
1											
IN:	SPEC	TIOI	N PERFORMED BY:	TITL				DATE		000	OR VINE STREET
(B)) (6	6)	Y PERFORMED BY:	Foren	nan	Supe	TVISOR Handwrite if neither of the above)	10	-(1-1	10
				Lurcle A;	Isincorcu	C HIGH	ribidawitte il ricitilei di tile above)		_		

		DAILY RISK A	Y RISK ASSESSMENT	Enternan: (B) (6)	STATE OF THE PERSON NAMED IN
DRAGADOS USA	Safety: Project Manager: Operation: OVTRANT RISK LEVEL	Hauline 3 Gn	Job#: Grading M: MODERATE H: HIGHRISK	7	0)1-1
See All	gulling 3	2 Vehicles	142APDS	17 Maritain Const	Softe awfance
		O That		4 Avoid CossiDions	OND + accidents
		7 8 9 10		7 8 9 9 10	
PE IN ADDITION TO SAFEI	IY GLASSES, HARD HATS, H	REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES	D BOOTS, AND GLOVES		1 1 Miles of Control o
□ Abrasive Blast Hood □	D Face Shield	D Safety Goggles	D Hearing Protection	D rife Extinguishers	
	☐ Full Body Harness	□ 2-Legged Lanyard	☐ Respirators (Type)	Self-Retracting Lanyard Commonwealth	D Welding Hood
D Chain Saw Chaps	□ Cutting Goggles	□ Multi-gas Monitor	O Kubber Over Boots	C stop radules	Contract
			n Hydraulic lacks	D Portable Bandsaw	ם Other
iitor	Er Chop Saw	Presenting Original	a Impact Wrench	□ Powder Actuated Tools	D Other
	D Contriete butwet	g Generator	e Cadders	o Pry Bar	o Other
	o Electrical Cords	B Hand Tools	□ Nail Guns	ci Roto Hammer	a Other
a Blowgipe	□ Stripping Buggy	Ci Sawzall	D Vibrator	□ Welding Machine	D Other
DE USED			•		Transft Date
o Aerial Lift	s-Compaction Equip.	₽-Dozer	Hammer/Vibro. Leads	o kigging Equipment	
□ Air Compressor	□ Concrete Buggy	e-Excavator	□ Hydraulic Cranes	E ROCK DAIII	Watuum Hutk
	□ Concrete Pump	6-Forklift	a Light Towers	Shoring Equipment	o Other
Loader	a Concrete Trucks	□ Flatbed Trucks	a Menzi Mucker	D Transcontrol Indexs	
ALIOR ROUTE WA	What is your evacuation route and assembly point?	e and assembly point?		A direction and	
THE REAL PROPERTY.	CREW SIGNALIPES		CHEVISCONTURES		11.11
Signature Signature	ture (B)	Date: 10-4-16 Date: 10-4-16	Print Print Print	Signature Signature Signature	Date: 10-4-16 Date: 10-4-16 Date: 10-4-16
Signature Signature	ture	4	Print	Signature	Date: 4.DC+10
		: 174			